

MISSOURI
AIR CONSERVATION COMMISSION
BRIEFING DOCUMENT

August 26, 2004



MISSOURI DEPARTMENT
OF NATURAL RESOURCES

Air and Land Protection Division

Air Pollution Control Program



NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, the division's toll-free number at 1-800-361-4827, or by writing two weeks in advance of the meeting to: DNR, Air Conservation Commission Secretary, P. O. Box 176, Jefferson City, MO 65102. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

AGENDA

Missouri Air Conservation Commission Meeting
Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101
August 26, 2004
9:00 a.m.

	Page #	
A. Call to Order		Joanne Collins
B. Minutes from July 22, 2004 Approval needed	1	Joanne Collins
C. Reports - (discussion)		
1. Complaint Report	11	Steve Feeler
2. Settlement Report	33	Steve Feeler
3. Permit Reports	41	Kyra Moore

4. Operations Report

77 Jim Kavanaugh

5. Director's Report

Leanne Tippet Mosby

D. Unfinished Business

None

E. Public Hearing

None

F. Recommended for Adoption and Actions to be Voted on

10 CSR 10-6.060 (amendment) Construction Permits Required

81 Shaen Rooney

This proposed amendment would adopt the provisions of the New Source Review final rules published in the December 31, 2002, *Federal Register* for attainment and unclassified area permits and amend language that exempts electric utility steam generating units from hazardous air pollutant permit requirements.

10 CSR 10-6.410 (amendment) Emissions Banking and Trading

87 Shaen Rooney

This proposed amendment would prohibit the generation of emission reduction credits from pollution control projects (PCP's) that utilize the PCP exclusion to avoid New Source Review requirements.

10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

89 Ron Jeffries

This proposed amendment will establish the emission fee for Missouri facilities as required annually by 643.070 and 643.079, RSMo. The air emission fee for calendar year 2004 is proposed to be decreased to \$33.00 per ton of regulated air pollutant. Also, this proposed amendment will remove processes for requesting additional fees and emission fee refunds since these processes are handled administratively and there is no statutory authority for these requirements.

G. New Business

Attorney General's Office Referral's	Steve Feeler
Hyperatix Contracting, Inc.; Lexington	113
Kingston Environmental; Boonville	115
Renegade Construction, Inc.; Desloge	117
Mr. James Wendell Thomas; Wappapello	119

H. Appeals and Variance Requests

Appeal of Mississippi Lime Permit #072004-012	121	Kyra Moore
Doe Run Buick Variance		Steve Feeler

I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

J. Future Meeting Dates

Leanne Tippet Mosby

September 30, 2004 – Kansas City

Holiday Inn Sports Complex
1st Base Conference Room
4011 Blue Ridge Cutoff
Kansas City, MO 64133

October 28, 2004 – Kirksville

Days Inn
Baldwin/Harvey Room
Hwy 63 South
Kirksville, MO 63501

December 9, 2004 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

February 3, 2005 (Tentatively)

March 31, 2005 (Tentatively)

April 28, 2005 (Tentatively)

May 26, 2005 (Tentatively)

June 30, 2005 (Tentatively)

July 28, 2005 (Tentatively)

August 25, 2005 (Tentatively)

September 29, 2005 (Tentatively)

October 27, 2005 (Tentatively)

December 8, 2005 (Tentatively)

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

L. Meeting Adjournment

Joanne Collins

March 31, 2005 (Tentatively)

April 28, 2005 (Tentatively)

May 26, 2005 (Tentatively)

June 30, 2005 (Tentatively)

July 28, 2005 (Tentatively)

August 25, 2005 (Tentatively)

September 29, 2005 (Tentatively)

October 27, 2005 (Tentatively)

December 8, 2005 (Tentatively)

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L. Meeting Adjournment

Joanne Collins

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MINUTES
MISSOURI AIR CONSERVATION COMMISSION
Drury Lodge
Lincoln Room
104 S. Vantage
Cape Girardeau, MO 63701
July 22, 2004
9:00 a.m.

Commissioners Present

Jack C. Baker, Member
Harriet Beard, Member
Ernie Brown, Member
Michael Foresman, Vice Chairman
Carolyn Pufalt, Member

Commissioners Absent

Joanne Collins, Chairman
Barry Kayes, Member

Staff Members Present

Amy Baker, Southeast Regional Office (SERO)
Jan Dunlap-Chronister, SERO
Tim Duggan, Attorney General's Office
Steve Feeler, Enforcement Section Chief, Air Pollution Control Program (APCP)
Wayne Graf, Operations Section, APCP
Bill Hernlund, St. Louis Regional Office
Ron Jeffries, Operations Section, APCP
Jim Kavanaugh, Operations Section Chief, APCP
Carolyn Kliethermes, Operations Section, APCP
Sarah McMichael, Public Information Officer, APCP
Kyra Moore, Permits Section Chief, APCP
Nancy Morgan, Saint Louis Urban Outreach Office
Leanne Tippet Mosby, Director, APCP
Shaen Rooney, Operations Section, APCP
Missy Seeligman, Secretary, APCP

Others Present

Mike Alesandrini, RCGA
Karl Barke, Springfield Air Quality Control
Wally Danneman, City of St. Louis

Terry Eaton, Kansas City Power and Light
Duane Galloway, City Utilities of Springfield
Rancy Hastings, Hastings Engineering, Inc.
Sallie Keeney, REGFORM
James Lanzafame, Doe Run
Jim Lunan, Holcim
Bert Malone, Kansas City Health Department
Mike Manning, Kansas City Health Department
Lyle D. McCoy, Consolidated Grain
Michael Nixon, Holcim
Kevin Perry, REGFORM
David Shanks, Boeing
Karen Sherrill, U.S. EPA
Tom Siedhoff, Mississippi Lime Company
Kathy Strubberg, Hastings Engineering, Inc.
Josh Tapp, U.S. EPA

A. Call to Order

Vice Chairman Mike Foresman called the July 22, 2004, meeting of the Missouri Air Conservation Commission to order at 9:00 a.m.

B. Minutes, June 24, 2004, Meeting

Commissioner Ernie Brown moved to approve the minutes as written. Commissioner Harriet Beard seconded; all commissioners voted to approve the minutes as written.

C. Reports - The following referenced reports are in the July 22, 2004, Missouri Air Conservation Commission Briefing Document.

1) ENFORCEMENT

Steve Feeler referred the commission to the Complaint Report beginning on Page 31. The department received 95 complaints during June. There has been a different method of presenting the complaints related to Premium Standard Farms (PSF) facilities in the complaint report for the Briefing Document. Two of the 27 PSF complaints listed were on the Processing Plant in Milan. The department issued a notice of excess emissions issued to PSF in the month of July. Brian Newby of the Enforcement Section spent four days touring facilities and taking odor readings during various hours. Commissioner Beard stated that there had been news reports on a new process of developing fertilizer instead of spreading it

into lagoons and asked if this was something the program has looked at. Mr. Feeler stated that Joe Englen with the department has been working on this issue.

Mr. Feeler next referred the commission to the Settlement Report on Page 47. The program has resolved 155 cases totaling approximately \$325,000 in penalties paid and approximately \$290,000 in suspended penalties. All monies go to the school district fund in the county where the violation occurred.

2) PERMITS

Kyra Moore, Permits Section Chief, referred the commission to the permit reports beginning on Page 55 with the Permit Applications Received Report. For the month of June, the program received 55 construction permit projects and 51 operating permit projects.

The Permit Applications Completed Report begins on Page 67. For June, the program completed 39 construction permit projects and 45 operating permit projects.

The Operating Permit Progress Report begins on Page 79. There are seven Part 70 permits and four Intermediate permits on public notice.

The public notice process for Noranda Aluminum was completed on July 9, 2004 and is in the response to comments phase.

A public hearing for City Utilities of Springfield's draft permit was held on July 16, 2004 with approximately 50 people attending. There was a request to extend the public comment period. This request was honored and the public comment period has been extended to July 26, 2004.

Aquila has a draft permit on public notice with a public hearing to be held on July 29, 2004 in Harrisonville.

There is a minor construction permit application in house for PSF for the pelletized fertilizer. The intention is to eliminate some of the lagoons.

3) OPERATIONS

Jim Kavanaugh referred the commission to the operations reports beginning on Page 81 with the Rules and SIP Agenda, then to the Rules in Progress Schedule on Page 175, followed by the State Air Quality Plan Status Report on Page 179.

a) Mercury Rule

The department submitted comments on EPA's proposed Mercury rule. The letter noted that the department supported the rule making and suggested a more stringent approach with a shorter time period.

b) Regulatory Impact Report

The Governor signed HB 978 and 980, establishing a requirement to include regulatory impact statements in our rulemakings. The program has already been using the regulatory impact report.. A copy of the RIR will be sent along with a draft copy of the rule to other executive departments of the state for a 30-day comment period and at the same time to the commission. The bill also requires the RIR and a draft copy of the rule to be published in at least one newspaper with a 60-day comment period prior to filing the rule.

Vice Chairman Foresman questioned the legal basis for requesting comments before filing with the Secretary of State. Tim Duggan stated the parties are raising the issue if the commission has to vote on proposing the rule in the first place. This will put more detail in the process.

Mr. Kavanaugh noted that this will add an additional three months to the rulemaking process prior of filing the rule. From start to finish it will take approximately 16 months to complete a rulemaking.

c) Ozone

For the 1-hour standard in St. Louis the highest monitored value recorded was 104 parts per billion (ppb) at Margareta on June 14, 2004. For the 8-hour standard in St. Louis, 2 monitors have a design value exceeding the national standard. There have been no exceedances in Kansas City. If the Rocky Creek monitor has a 4th highest monitored value of 75 ppb or higher value, and/or the Liberty monitor has a 4th highest monitored value of 79 ppb or higher value that would result in Kansas City becoming a non-attainment area.

d) NO_x SIP call

The program has been working with EPA and Missouri utilities on a response to the NO_x SIP Call. This could be a separate rulemaking that would address the NO_x SIP Call and maintain our statewide NO_x rule.

e) Upwind NO_x rule

The program has held meetings on the Large Upwind NO_x Sources Rule development and will have additional educational meetings for the surrounding counties of St. Louis to increase awareness and solicit input.

f) Kansas City Clean Air Action Plan

The program is working with the State of Kansas, the Mid America Regional Council and stakeholders to develop a plan that will identify viable actions that the Kansas City community can take to hopefully avoid going into non-attainment.

4) DIRECTOR'S REPORT

a) Holcim Appeal

Leanne Tippet Mosby reported that an appeal has been received on the Holcim Permit. The same group sent a letter to EPA asking EPA to overfile on the permit.

b) Fee Public Hearing

Last year the program made some commitments to the regulatory community. One of the commitments was to continue the efforts to streamline the program. This has been accomplished through the Air Advisory Forum. There has been continued strong participation and very good attendance at each meeting. This has proven to be a good way to work through some of the issues to reduce regulatory burdens without negatively impacting air quality.

c) Air Advisory Forum

The August 3, 2004 meeting has been rescheduled to August 17, 2004, 10:00 a.m. to 2:00 p.m. at the Elm Street Conference Center in Jefferson City.

d) State and Local Agreement Meetings

The program has completed the State and Local agreement (SLA) meetings with the four local agencies, which were very successful.

e) St. Louis County Air Program

There have been some problems found in an oversight audit of inspections of the county personnel in the Stage II program. Janet Williams has been committed to making improvements in this program and making sure the problems get resolved. The program discussed the issue at the SLA meeting with the county. A meeting has been set up in 6 months to follow up on the issue.

D. Unfinished Business

None

E. Public Hearing

Vice Chairman Foresman called the public hearing to order.

Shaen Rooney presented 10 CSR 10-6.060 (amendment) Construction Permits Required. Information of the proposed amendment begins on Page 85 of the July Briefing Document.

Mr. Rooney presented 10 CSR 10-6.410 (amendment) Emissions Banking and Trading. Information of the proposed amendment begins on Page 129 of the July Briefing Document.

Carolyn Kliethermes presented the Annual Budget/Fiscal Report. Information of the report begins on Page 143 of the July Briefing Document.

Ron Jeffries presented 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information. Information of the proposed amendment begins on Page 157 of the July Briefing Document.

To obtain a copy of the hearing transcript, please contact the court reporter.

F. Recommended for Adoption or Actions to be Voted on

None

G. New Business

None

H. Appeals and Variance Requests

PrintSTEP Variance

Bill Hernlund presented information on the PrintSTEP Variance request. Information on the proposed variance request can be found beginning on Page 195 of the July Briefing Document.

Vice Chariman Foresman questioned the number of printers that are covered under this program. Mr. Hernlund stated that there are eleven.

Commissioner Beard asked if the program in other states are similar to this one. Mr. Hernlund stated that there are a few differences.

Commissioner Caroline Pufalt questioned the states that have finished the program, if the individual companies were able to continue under the plan. Mr. Hernlund stated yes they were.

Voting on this variance request will take place at the August 26, 2004 Missouri Air Conservation Commission meeting.

Holcim Permit Appeal

Ms. Moore presented information on an appeal of the Holcim Permit #062004-005. Information on the appeal can be found beginning on Page 193 of the July Briefing Document.

Commissioner Beard moved to refer the appeal to the Administrative Hearing Commission. Commissioner Brown seconded; all commissioners voted to refer the appeal to the Administrative Hearing Commission.

I. Open Session

Mike Alesandrini addressed the commission concerning HB 980. He felt the commission has developed a healthy rapport with the staff of the program such that most of need for this rule is already something that is seen day to day within the program. Mr. Alesandrini felt that the Air Program was not the reason that this rule was necessary.

Mr. Alesandrini also addressed the efforts related to the Inspection and Maintenance (I/M) program. There will be more efforts needed in the future to defend an I/M program. Mr. Alesandrini stated that there is some middle ground that can be achieved without hurting air quality.

Commissioner Beard asked if there were figures of how much the I/M program has benefited the environment and what would the industries have to cut back on with out this program. Ms. Tippet Mosby stated that yes there is, but because ozone is not a directly emitted pollutant, but rather a secondary pollutant formed from precursor emissions, there are many variables and it is very difficult to pin down the exact individual strategies that will help reduce ozone levels.

Commissioner Beard stated that during the approval of the program it was stated that cars would operate more efficiently and inexpensively if problems were found and repaired early. Commissioner Beard asked if there were any figures on this information that would help educate citizens about the benefits of the program. Ms. Tippet Mosby stated that we can calculate benefits by using directly measured numbers along with assumptions about "vehicle miles traveled" (VMT.)

J. Future Meeting Dates

August 26, 2004 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

September 30, 2004 – Kansas City

Holiday Inn Sports Complex

1st Base Conference Room

4011 Blue Ridge Cutoff

Kansas City, MO 64133

October 28, 2004 - Kirksville

Days Inn

Baldwin/Harvey Rooms

Highway 63 South

Kirksville, MO 63501

December 9, 2004 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

During the Operations Report, Mr. Kavanaugh proposed the following meeting dates for the 2005 calendar year:

February 3, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

December 8, 2005

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan reported that the appeals of the Johnson County Egg Farm and Lincoln County Egg Farm have been dismissed.

The Seventh Circuit U.S. Court of Appeals upheld EPA's re-designation of the St. Louis area as in attainment of the 1-hour ozone standard.

The trial date for the FARMER case has been moved from July 8, 2004 to October.

Commissioner Beard moved to go into closed session. Commissioner Brown seconded the motion. All commissioners voted to go into closed session.

L. Missouri Air Conservation Commission

Vice Chairman Foresman adjourned the July 22, 2004, Missouri Air Conservation Commission meeting.

Respectfully submitted,

Leanne Tippet Mosby, Director
Air Pollution Control Program

Approved:

Joanne Collins, Chairman
Missouri Air Conservation Commission

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Summary Report
For All Regions - 7/1/2004 to 7/31/2004

Number of Complaints Received RE:

<i>Asbestos</i>	8
<i>Burning</i>	43
<i>Fugitive Dust</i>	9
<i>Odors</i>	54
<i>Particulate</i>	6
<i>Non-regulated</i>	0
<i>Toxics</i>	3
<i>Other</i>	23

Of the above, 18 complaints involved multiple emissions.

Total of Complaints Received:. 125

Number of Investigations of Complaints:

<i>Received during report period.</i>	102
<i>Received prior to report period.</i>	12

Total number of investigations completed: 114

Number of Sources:

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	115
<i>In violation of regulations.</i>	10
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

Number of formal notices of violation issued: 10

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 7/1/2004 *through* 7/31/2004

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
KCRO	7/2/2004	7/1/2004	JOE PACE	Kansas City	Jackson	Burning	Anonymous	MRM	2141K
Comments Issued NOV #2141KC for open burning without permit. Discussed training possibilities with other district.									
Comp. No.	KC9606	Comp. Info	Burning cars for last year. At least 4-5 last noted June 27, 2004. The Kansas City Fire Department came to scene (no record). Fire occurred around noon, black smoke visible. Volunteer Fire Department has fenced in lot there, Joe Pace, commissioner of fire department was on site at time of burning.						
KCRO	7/6/2004	6/28/2004	LEROY PRYOR	Braymer	Caldwell	Asbestos	Anonymous	MRM	
Comments Asbestos cement siding known as "transite" is common in houses in Missouri. The asbestos is bound up in cement and does not become "friable" during removal. The asbestos does not become airborne and therefore does not pose a health risk. Asbestos on this house is exempt.									
Comp. No.	KC9540	Comp. Info	Putting new siding on home, but they are removing asbestos siding improperly and disposing of it improperly. They didn't have trained professionals remove it, did part of it themselves and let it fall on the ground and lay there with nothing protecting the ground at all. It was hauled away in an open truck and trailer to blow everywhere as they went down the road. Please check this out soon as it is very dangerous.						
KCRO	7/7/2004	7/2/2004	GEORGE PRUITT, MAYOR	Lake Annette	Cass	Burning	Anonymous	RAV	2269K
Comments Issued NOV 2269KC for open burning.									
Comp. No.	KC9605	Comp. Info	Open burning of plastics/wood/and other unknown materials. Burning is taking place on city property with mayor's consent. Evidence of burned material is at the city community center. Complainant says pile is added to each evening and burned each evening.						
KCRO	7/9/2004	6/29/2004	OMNIUM	St. Joseph	Buchanan	Odors	Maxine Thompson	MRM	
Comments No sulfurous odor at time of inspection. Odors from Omnium and industrial sewer facility not detectable with scentometer.									
Comp. No.	KC9580	Comp. Info	Sulfurous smell from Omnium for last two to three months. Perhaps last 12 months. Worse with north wind. No particular reason she called this time, wasn't sure odor problem had been reported.						
KCRO	7/9/2004	7/6/2004	FORD MOTOR COMPANY	Claycomo	Clay	Odors	Larry Cump	MRM	
Comments No odor noted at inspection.									
Comp. No.	KC9607	Comp. Info	Noted severe paint odors again at 5:57 p.m., Thursday, July 1, 2004. Damp Wind from south, odor abated the next day. Notice of Excess Emissions July 6 - 9, 2004.						
KCRO	7/9/2004	7/6/2004	GILLETTE FLORAL AND GIFT	St. Joseph	Buchanan	Asbestos	Anonymous	MRM	2279K
Comments Demolition of building without notification or inspection for presence of asbestos. Will issue Notice of Violation #2279KC. Discuss handling of any asbestos containing waste material with landfill. Was advised to wet transite and handle carefully during removal.									
Comp. No.	KC9612	Comp. Info	Demolition work in progress at Gillette Floral and Gift Shop. Large panels of corrugated material being removed. Concerned that could be asbestos. Insufficient attention being given to relocating this site compared to an EPA action on Asbestos in St. Joseph.						

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 7/1/2004 **through** 7/31/2004

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	7/9/2004	7/7/2004	CLAYTON MILLER	Windsor	Henry	Burning	Dennis of Windsor Fire Dept.	AMW	2169K
Comments Notice of Violation #2169KC has been issued for violation of open burning restrictions.									
Comp. No. KC9613 Comp. Info Dennis, of the Windsor Fire Department, discovered Mr. Clayton Miller was burning approximately 52 tires on June 30, 2004, at 5:21 P.M.									
KCRO	7/9/2004	7/6/2004	RUSSEL SMITH	St. Joseph	Clay	Burning	Darren Smith	MRM	2280K
Comments Open burning of trade waste. Will issue Notice of Violation #2280KC. Improper trash disposal; will refer to Solid Waste Unit.									
Comp. No. KC9614 Comp. Info Owner of guttering and siding business burns "vinyl, styrofoam, plastic and other burnable waste behind their house." Push waste into the creek behind their house.									
KCRO	7/20/2004	7/14/2004	DEBORAH ORR	Lees Summit	Clay	Burning	Kearney Fire and Rescue	AMW	2171K
Comments Notice of Violation #2171KC has been issued for the burning of restricted material.									
Comp. No. KC9611 Comp. Info The Kearney Fire and Rescue Protection District reported that fence posts and railroad ties were being burned.									
KCRO	7/22/2004	7/20/2004	DEMOLISHED HOUSE	Albany	Gentry	Asbestos	Anonymous	RAV	
Comments Residential structure - exempt from NESHAP regulation.									
Comp. No. KC9608 Comp. Info Two story house located at College and 7th Street in Albany, Missouri, Gentry County, containing asbestos was demolished and debris moved by Wilson Construction of Albany. Complainant believes debris was hauled to a farm owned by Wilson Construction in the Albany area (did not give location of suspected debris site) and is concerned that debris was not disposed of properly in a landfill.									
KCRO	7/22/2004	7/21/2004	COLONIAL NURSERY, ALLEN	Blue Springs	Jackson	Odors/Toxics	Anonymous	RAV	
Comments Nursery said they were spraying Dursban, referred complaint to the Missouri Department of Agriculture.									
Comp. No. KC9610 Comp. Info Complainant states that Colonial Nursery is spraying a white substance on trees. Overspray is blowing onto adjacent residences. Material is causing a strong noxious odor in neighborhood.									
KCRO	7/23/2004	7/21/2004	NICK CHARLES WHITE, MAYOR	Tarkio	Atchison	Asbestos	Charles Thompson	BMV	
Comments There is no violation.									
Comp. No. KC9609 Comp. Info Complainant states the City of Tarkio is excavating demolition waste from the demolition of three buildings that was demolished approximately four years earlier (2000). The building were located in the 300 block of Main Street. The demolition waste was buried on site. The complainant is concerned the demolition material being excavated may contain asbestos waste material. Excavation is currently happening. The buildings that were demolished four years earlier were two restaurants and one hobby shop.									
NERO		7/6/2004	CIRCLE W. TRUCKING	Center	Ralls	Burning	Anonymous		
Comments									
Comp. No. NE10050 Comp. Info Wisdom Trucking was burning a large pile of waste on his business property one day last week. A plume of dark black smoke was seen by citizens of Center for most of the afternoon. Large piles of debris that did not burn or the ashes and waste from the fire can be seen onsite.									

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 7/1/2004 **through** 7/31/2004

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
NERO	7/1/2004	7/1/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10128	Comp. Info	On July 1, 2004, the complainant made the following reports of odors coming from the PSF Valley View facility: "Jerry Jacobs had very strong odors last night at 11 p.m. Again this morning, it stinks terrible and it is again getting into his house. He is rather frustrated, and Walter Hannah called at 7:32 a.m. this morning to report very strong odors at his house."						
NERO	7/1/2004	7/1/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10175	Comp. Info	On July 1, 2004, the complainant reported odors from PSF Whitetail as follows: Fred & Leta Torrey on 6/28/04 and 6/30/04.						
NERO	7/2/2004	7/2/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No onsite visit conducted due to rapidly changing weather and odor conditions.									
Comp. No.	NE10176	Comp. Info	On July 1, 2004, the complainant reported odors from PSF Whitetail.						
NERO	7/2/2004	7/2/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10129	Comp. Info	On July 1, 2004, the complainant made the following reports of odors coming from the PSF Valley View facility: "Gary Perkins called to report the odors at his house at 3:00 p.m. on July 1, 2004, and Ray Catlett called with the following complaints: June 6th in the evening (extremely bad), June 7th in the evening, June 8th in the afternoon, June 13th in the evening, June 14th in the evening (extremely bad), June 17th in the evening, June 18th in the morning, June 29th in the morning, June 30th in the evening, and July 1st in the morning.						
NERO	7/2/2004	7/2/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10110	Comp. Info	On July 1, 2004, the complainant made the following reports of odors coming from the PSF Green Hills facility: "Gary Perkins called to report the following odor complaints: Friday, June 25th in the evening, Monday June 28th in the evening, Tuesday June 29th in the evening, & Thursday, July 1st early morning."						
NERO	7/6/2004	7/6/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Larry Guffey	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10117	Comp. Info	On July 3, 2004, the complainant reported "Just a note to let you know our Independence Day Family Bar-B-Que was all but ruined by strong hog odors from Green Hills most of the evening. We had a gentle breeze out of the northwest."						
NERO	7/6/2004	7/6/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No onsite visit conducted due to rapidly changing weather and odor conditions.									
Comp. No.	NE10177	Comp. Info	On July 5, 2004, the complainant reported odors from PSF Whitetail on July 2, 2004, July 3, 2004, and July 5, 2004.						

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NERO	7/6/2004	6/21/2004	PSF PACKING PLANT	Milan	Sullivan	Odors	Melody Torrey	DLK	
Comments	Mr. Keith with PSF informed Mr. Kinkhorst that the packing plant was not operating on Saturday, June 19, 2004. No swine were present. Personnel were working on installing a new stunning operation all day on June 19, 2004.								
Comp. No.	NE9985	Comp. Info	The complainant reports, "On June 19, 2004, an anonymous person would like to file an odor complaint on the PSF Milan Packing Plant. The person stated when they were going west out of Milan on Highway 5 around 7:00 a.m., they encountered horrible odors coming from the packing plant. The odors made the person sick to their stomach and seemed to linger in the vehicle for some time."						
NERO	7/6/2004	6/24/2004	PSF MILAN PACKING PLANT	Milan	Sullivan	Odors	Anonymous	DLK	
Comments	It does not appear winds were favorable for any odors to be carried to the bridge in Milan from the PSF Facility. The scrubbers are recorded as operating at levels, which have been without complaint in the past. An on site investigation will be scheduled after more data is gathered so that an accurate investigation can be conducted.								
Comp. No.	NE10017	Comp. Info	The complainant left a voice mail message at 3:01 p.m. today saying, "the odor from the Milan Packing Plant is ungodly today at the bridge in Milan. It is terrible. It makes my eyes water."						
NERO	7/6/2004	7/6/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Larry Guffey	SMB	
Comments	No onsite visit conducted due to rapidly changing odor and weather conditions.								
Comp. No.	NE10116	Comp. Info	On July 6, 2004, the complainant filed the following report on PSF Green Hills: "We have hog odors again this morning. The wind was calm at the time."						
NERO	7/6/2004	7/6/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments	No on-site visit conducted due to rapidly changing odor and weather conditions.								
Comp. No.	NE10165	Comp. Info	The complainant reported odors from the PSF Valley View as follows: "Debbie Jacobs called on July 1, 2004, to report odors at 10:30 a.m. and again at 3:30 p.m. and Debbie Jacobs called to report strong odors at her house on July 5, 2004, at 9:30 a.m. and again at 4:20 p.m."						
NERO	7/7/2004	7/7/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments	No on-site visit conducted due to rapidly changing odor and weather conditions.								
Comp. No.	NE10166	Comp. Info	The complainant reported odors from PSF Valley View as follows: "Debbie Jacobs called to report strong odors at her house Monday evening at 11:30 p.m."						
NERO	7/7/2004	7/7/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Larry Guffey	SMB	
Comments	No onsite visit conducted due to rapidly changing odor and weather conditions.								
Comp. No.	NE10118	Comp. Info	On July 6, 2004, the complainant filed the following report on PSF Green Hills: "The hog odor at this moment is the worst it has been in some time. The breeze is out of the north/northwest. Of all the times to have visitors in the yard from Boston!"						
NERO	7/8/2004	7/8/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments	No onsite visit conducted due to rapidly changing weather and odor conditions.								
Comp. No.	NE10178	Comp. Info	On July 7, 2004, the complainant reported odors from PSF Whitetail.						

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NERO	7/8/2004	7/8/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Larry Guffey	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10119	<i>Comp. Info</i>	On July 7, 2004, the complainant filed the following report on PSF Green Hills, "The hog odor has been around pretty strong most of the afternoon and evening. There is very little wind."						
NERO	7/8/2004	7/8/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10120	<i>Comp. Info</i>	The complainant reports, "Avis Lunsford called at 6:40 p.m. on July 7, 2004, and reported strong odors at her house and Gary Perkins called at 3:10 p.m. on July 8, 2004 and reported very strong odors at his house."						
NERO	7/9/2004	6/21/2004	DOUG MCKELLER	Tebbetts	Cole	Burning	Anonymous	PJ	
<i>Comments</i> Mr. Jeffery had previously advised Mr. McKeller of the open burning restrictions at his pallet business in Fulton. He has closed that site and resumed in Tebbetts.. He indicated he had told his employees not to burn waste. Midstate Waste had been contacted about a dumpster but it hadn't arrived yet. The last fire they had was inside the building and it started accidentally. He showed Mr. Jeffery the burn area inside the door. Midstate arrived while onsite and delivered a 4 cubic yard dumpster. Advised Mr. McKeller he will be issued a Notice of Violation if other complaints are received. He said nothing would be intentionally burned.									
<i>Comp. No.</i>	NE9982	<i>Comp. Info</i>	The complainant states that Mr. McKeller is running a wooden pallet business out of his home in Tebbetts, MO and that Mr. McKeller conducts open burning on a regular basis. The entire community complains about the smoke and its effect on the residents. Mr. McKeller also has several old tires on the property and they are afraid he will also burn these.						
NERO	7/9/2004	7/8/2004	CELINE KOIER	Centertown	Cole	Asbestos	Barry Rabe	PJ	
<i>Comments</i> Met with property owner. She had electrical problems on a porch outlet. The electrician sawed two holes through the bottom and back of a kitchen cabinet. Advised her of the NESHAP requirement due to past commercial use of the property and gave her a list of asbestos building inspectors. No further action.									
<i>Comp. No.</i>	NE10035	<i>Comp. Info</i>	A former grocery store in Centertown is being renovated. An asbestos inspection may not have been done prior to renovation.						
NERO	7/12/2004	7/12/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing weather and odor conditions.									
<i>Comp. No.</i>	NE10180	<i>Comp. Info</i>	On July 9-11, 2004, the complainant reports odors from the PSF Whitetail facility.						
NERO	7/12/2004	7/12/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10167	<i>Comp. Info</i>	The complainant reported odors from PSF Valley View on July 8, 9, and 10, 2004, per Debbie Jacobs.						
NERO	7/12/2004	7/12/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing weather and odor conditions.									
<i>Comp. No.</i>	NE10179	<i>Comp. Info</i>	On July 8, 2004, the complainant reported odors from PSF Whitetail.						

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NERO	7/13/2004	7/13/2004	PSF WHITETAIL	Unionville	Putnam	Odors	John & Linda Laughlin	SMB	
Comments No onsite visit conducted due to rapidly changing weather and odor conditions.									
Comp. No.	NE10184	Comp. Info The complainant reported odors were bad at their house on July 12, 2004.							
NERO	7/14/2004	7/14/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10111	Comp. Info On July 13 & 14, 2004, the complainant made the following reports of odors coming from the PSF Green Hills facility: "Last night (7/12) at approximately 11:00 p.m. there was extremely bad odor here at our house. It lasted for more than three hours." and "We had odors here at our house most of the evening" (7/13). Winds came from the north and "Avis Lunsford called at 8 a.m. (7/14) and reported strong odors at her house."							
NERO	7/14/2004	7/14/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No on-site visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10168	Comp. Info The complainant reported odors from PSF Valley View on July 13, 2004, as follows: "Debbie Jacobs called to report odors at her house on Sunday, July 11, 2004, at 12:10 a.m., on Monday July 12, 2004, at 5:00 p.m. and again at 10:55 p.m."							
NERO	7/14/2004	7/14/2004	MILAN PROCESSING PLANT	Milan	Sullivan	Odors	Anonymous	DLK	
Comments No obvious source of emissions, no slaughtering occurring at time of complaint and plant data shows scrubbers operating normal to high chlorination for time period of complaint. Findings to be used as background in future investigations. No violation found at this time.									
Comp. No.	NE10122	Comp. Info At 8:15 p.m. on July 13, 2004, the complainant reported a very, very strong burning, hog processing odor was experienced on the east side of the city limits of Milan. The complainant believed the odor was from the PSF Processing Plant.							
NERO	7/15/2004	7/15/2004	PSF SOMERSET	Powersville	Mercer	Odors	Conrad Eurom	SMB	
Comments Brian Newby conducted an on-site investigation on July 15, 2004. Odors were not present at Eurom's house at the time of the investigation.									
Comp. No.	NE10123	Comp. Info The complainant reports strong odors at his house on Wednesday night, July 14, 2004, and on Thursday morning, July 15, 2004. Odors were strong in his hayfield also. He believes the odors were coming from the PSF Somerset facility.							
NERO	7/15/2004	7/12/2004	JIM ERVIN AND LARRY KOHNE	Columbia	Callaway	Odors/Particulate	Anonymous	SMB	
Comments No violation found of the Missouri Hazardous Waste Laws or the Missouri Air Conservation Laws or regulations.									
Comp. No.	NE10134	Comp. Info Overspray and chemical odors from painting cars and doing woodwork in a storage bay at SP Group owned by Randy Macon. There is also gasoline and used oil spilled on the ground in front of the bays where people work on their cars. The spray painting was done in Unit 4 or Unit 5.							
NERO	7/15/2004	7/15/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10115	Comp. Info On July 14, 2004, the complainant made the following reports, "Gary Perkins reported very strong odors at his house last night. Also, he had strong odors pretty much all day today, since they are irrigating north of his house."							

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NERO	7/16/2004	7/16/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10169	<i>Comp. Info</i>	The complainant reported odors from PSF Valley View on July 15 & 16, 2004, from Jerry & Debbie Jacobs.						
NERO	7/19/2004	7/19/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Jack Parrish	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10171	<i>Comp. Info</i>	The complainant reports the smell from PSF Whitetail was pretty strong on July 19, 2004, at 6:10 a.m. Complainant stated it is better now but smelled pretty bad for awhile. At 7:18 a.m., he called to report smelled bad again.						
NERO	7/19/2004	7/19/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10112	<i>Comp. Info</i>	On July 16, 2004 at 8:08 p.m., the complainant made the following report of odors coming from the PSF Green Hills facility: "It is a beautiful evening, light northerly winds, cool and incredible stink at this time coming from Green Hills."						
NERO	7/19/2004	7/19/2004	MIKE AND LISA CRANE	Bethel	Shelby	Burning	Anonymous	SMB	
<i>Comments</i> Mr. Boone conducted an investigation and found brush and weeds had been burned at the location where shingles formerly had been sitting. He found a few scattered pieces of shingles in the fire debris. The burn area was about 1 foot by 6 foot in area. Discussed with the Cranes the necessity of cleaning up all the pieces of waste prior to doing any burning of non-regulated materials. Took pictures of shingle pieces. No violation of the open burning regulations.									
<i>Comp. No.</i>	NE10064	<i>Comp. Info</i>	On Friday, July 16, 2004, waste shingles were burned at the rear of a building owned by Mike Crane. Black smoke was coming from the pile.						
NERO	7/19/2004	7/19/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing weather and odor conditions.									
<i>Comp. No.</i>	NE10181	<i>Comp. Info</i>	On July 18, 2004, the complainant reported odors from PSF Whitetail on July 12, 14, 15, 2004.						
NERO	7/20/2004	7/20/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing weather and odor conditions.									
<i>Comp. No.</i>	NE10182	<i>Comp. Info</i>	On July 19, 2004 the complainant reported odors from PSF Whitetail.						
NERO	7/20/2004	7/20/2004	DICK THURMAN	Jefferson City	Cole	Burning	Doris Fitzpatrick	PJ	
<i>Comments</i> Mr. Steve Feeler observed the ashes in a burn barrel located on Mr. Thurman's property at the time of his investigation, but no open burning was occurring. Mr. Feeler informed Mr. Thurman of the open burning regulations and believes Mr. Thurman will comply. No Notice of Violation was issued.									
<i>Comp. No.</i>	NE10137	<i>Comp. Info</i>	Mr. Dick Thurman is open burning unknown materials in a burn barrel. The burning is creating black smoke and noxious odors.						

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NERO	7/21/2004	7/21/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Jack Parrish	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10172	<i>Comp. Info</i>	The complainant reports PSF Whitetail's smell is coming through pretty strong this morning, July 21, 2004, at 7:01 a.m. Complainant stated it is not as overwhelming as it had been in the past. He said the atmosphere is very heavy this morning and is keeping the odor low.						
NERO	7/21/2004	7/21/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Bill & Cryssie Gardner	SMB	
<i>Comments</i> No onsite investigation due to the rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10170	<i>Comp. Info</i>	On July 20, 2004, at 7:00 p.m. the complainant reported a very bad chemical/hog odor to accompany the extreme heat. It lasted for two hours.						
NERO	7/22/2004	7/6/2004	MAYOR ROGER LEABO	Norborne	Carroll	Burning	Anonymous	SMB	0627N
<i>Comments</i> Issued Notice of Violation #0627NE for illegal burning of demolition project waste. Mr. Leabo has been previously informed of the requirements for open burning. He stated he was unaware of the restriction against burning untreated lumber.									
<i>Comp. No.</i>	NE10045	<i>Comp. Info</i>	Mayor Roger Leabo burned the house behind his gas station at 209 East 2nd Street (on the east side of Norborne) yesterday and then buried the debris last night.						
NERO	7/22/2004	7/22/2004	CALVERT SCRAP	Boonville	Cooper	Burning	Candace Sorrell	MIH	
<i>Comments</i> Asked the fire department to go to site to verify smoke. David Gehm was asked to go. He contacted the NERO and said Steve Nichols was using a cutting torch and accidentally set paneling on fire. Fire was out before Mr. Gehm arrived. This was an accidental fire. No violations. No further action required.									
<i>Comp. No.</i>	NE10084	<i>Comp. Info</i>	Someone travelling on I-70 contacted the dispatch center and reported Calvert Scrap Yard had a fire emitting dark black smoke. complainant was concerned with the possibility the scrap yard was burning waste tires.						
NERO	7/22/2004	7/22/2004	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10183	<i>Comp. Info</i>	On July 21 & 22, 2004, the complainant reported odors from PSF Whitetail.						
NERO	7/26/2004	7/21/2004	PSF TERRE HAUTE	Unionville	Putnam	Odors	Anonymous	SMB	
<i>Comments</i> No onsite investigation due to the quickly changing variation in odors and weather conditions. An investigation will be scheduled during the next onsite investigation of this facility.									
<i>Comp. No.</i>	NE10078	<i>Comp. Info</i>	The complainant is reporting the smell from the PSF Terre Haute facility has worsened since the lagoons have been covered and is worse in the evening. The complainant states the smell is bad approximately two miles northeast of the facility.						
NERO	7/26/2004	7/26/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
<i>Comments</i> No onsite visit conducted due to rapidly changing odor and weather conditions.									
<i>Comp. No.</i>	NE10114	<i>Comp. Info</i>	On July 23, 2004, the complainant reported odors coming from the PSF Green Hills facility: "The winds are light from the north and we are getting strong odors from Green Hills." On July 26, 2004, the complainant reported odors coming from PSF Green Hills as follows: "From about 11 p.m. Sunday until about 2:00 a.m. today, we had very strong odors here at our house. It was rather still out, I believe the wind was coming from Green Hills."						

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NERO	7/26/2004	7/26/2004	SHAFFER HOG OPERATION	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments The source of the odors is a Class 1C CAFO, which is not subject to odor regulations.									
Comp. No.	NE10136	Comp. Info	The complainant reported the following odors from the Shafer Class 1C hog operation: "On Wednesday, July 21, 2004, at 5:00 p.m., Debbie Jacobs reported strong odors. She thought they were coming from the Shafer contract operation. She called again at 10:00 p.m. to report very strong odors."						
NERO	7/26/2004	7/26/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10130	Comp. Info	The complainant made the following report of odors coming from the PSF Valley View facility: "Tuesday evening (July 20th) we had strong odors here, wind coming from Valley View."						
NERO	7/26/2004	7/26/2004	PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing odor and weather conditions.									
Comp. No.	NE10113	Comp. Info	On July 22, 2004, the complainant reported odors at his home at various times coming from the PSF Green Hills facility. Also, the complainant reported that Avis Lunsford called at approximately 5:30 p.m. and reported strong odors at her house from Green Hills.						
NERO	7/27/2004	7/16/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit conducted due to rapidly changing weather and odor conditions.									
Comp. No.	NE10188	Comp. Info	On July 16, 2004, the complainant reported odors from PSF Valley View around 9:00 p.m.						
NERO	7/27/2004	7/12/2004	JERRY STROBEL	Russellville	Cole	Burning	Anonymous	PJ	
Comments Mr. Boone visited the site accompanied by Deputy Sean Coon due to Mr. Strobel's history of violence. Mr. Boone explained the open burning restrictions to Mr. Strobel and provided him a copy a fact sheet. Mr. Boone informed Mr. Strobel that he could either issue a Notice of Violation for burning violations or he could commit to complying on the spot and a follow up letter would be sent. Mr. Strobel said he would not burn anything illegal, but he considered untreated wood okay. Mr. Boone specifically stated only household waste or yardwaste could be burned and no waste brought in from offsite could be burned. Mr. Boone sent a warning letter and information on car battery storage requirements.									
Comp. No.	NE10076	Comp. Info	Jerry Strobel is burning today and has all weekend at his junkyard located at the corner of Highway AA and Schribner road in Russellville. The complainant does not know what Mr. Strobel is burning, but says it is a very dark and sometimes black plume. The complainant warns that Mr. Strobel may be dangerous and he is sure Mr. Strobel has other things going on at the property that would be of interest to the department.						
NERO	7/27/2004	7/27/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit due to rapidly changing odor and weather conditions.									
Comp. No.	NE10131	Comp. Info	The complainant made the following reports of odors coming from the PSF Valley View facility: "Debbie Jacobs called at 9:05 p.m. and reported strong odors at their house. Winds very light from the east. She called again at 10:24 p.m. and said it was absolutely horrible and confirmed the winds coming from the east."						

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NERO	7/27/2004	7/27/2004	PSF SOUTH MEADOWS	Browning	Sullivan	Odors	Dick Rhodes	SMB	
Comments	The weather has changed since the time odors were experienced so conditions are not best for checking odors at the present time. Will schedule an on-site investigation at a later date. The complainant also contacted Jason Helton of PSF, with his concerns.								
Comp. No.	NE10124	Comp. Info	On July 26, 2004, at 6:30 p.m., the stench from PSF South Meadows was unbearable at the complainant's farm and house. He was in the hay field and odors came into the tractor air conditioning. He is still feeling the effects this morning with a headache and his head is plugged up.						
NERO	7/27/2004	7/26/2004	COLUMBIA PUBLIC SCHOOLS	Columbia	Boone	Asbestos	John Rodler	PJ	
Comments	Sample results were all negative. No action required.								
Comp. No.	NE10087	Comp. Info	Met with Don Mirts & Dennis Horner. Area where carpet has been removed is near the east end, but no floor tile was involved. Inspected the area that was originally a gym floor with a spongy layer and carpet over that. Flooring was visible along edge of door. No tile was observed. Asked Mr. Horner to have the bottom layer and the base concrete sampled as he said it probably wasn't in the AHERA survey. He said they would have ARSI (who is onsite doing tile removal) take the samples. He'll fax the results.						
NERO	7/27/2004	7/27/2004	KENNETH SMITH, TONY SMITH	New Cambria	Macon	Asbestos/Open Dumps	Stacy & Robin Thomas	SMB	
Comments	Made visit to residence. Residential structure undergoing major renovation. Appears some vinyl siding might have blown off during the spring storms. The house had slate siding at one time and still has slate siding on parts of it. I contacted Hank Smith (this is Tony's brother) at the sawmill. Hank showed me a trailer load of boards & other waste they had brought from the house. I told him this waste could not be buried, it needs to be taken to a landfill for disposal. Because it is storm damage, they may be able to get a permit to burn the waste. They would need to obtain the burn permit from our office. I saw a few pieces of slate siding in the waste. Hank Smith said the slate shingles had been taken to a pit near the sawmill and buried. I told him we would require them to put the burial location on the property deed or else they would need to dig up the waste. On July 28, 2004, at 5:00 p.m. I received a call from Tony Smith. He said some shingles and fiberboard from the house had been taken to the Ken Smith property & buried in the area where the sawdust is blown. It is buried somewhere in the sawdust now. He said his father, Ken Smith, would not give us access.								
Comp. No.	NE10089	Comp. Info	Approximately one week ago, slate siding from a house in New Cambria was hauled to the Smith Sawmill on Route P of New Cambria for disposal.						
NERO	7/27/2004	7/26/2004	EMORY SAPP	Columbia	Boone	Fugitive Dust/Particulate	Laura Cagle	PJ	
Comments	Met with Ms. Cagle & the maintenance man of Grindstone Canyon Apartment Complex. Black soot occurred around 7:00 a.m. on July 26, 2004, and covered the swimming pool, outside furniture & vehicles. Two or three maintenance staff took approximately 10 hours to clean the pool & filters. Observed black particulate on soda machine at pool & deposits on a black ford focus (took samples & pictures). Ms. Cagle indicated white fly ash occurs most days, but hasn't been a problem. Sapp & Son's have met with the apartment management, but she wasn't specific. Observed ACD running. The range finder indicates a 200 yard set back isn't being met from 2 homes on old Highway 63. Met with Sapp operator. They are burning until approximately 5:30 p.m., when state permits require pit loading cease at 3:00 p.m. The operator thought the local permit allowed them to burn after 3:00 p.m. I told him the most stringent permit applied, they were not meeting the setback, and pit ash impacted property at Grindstone Canyon. I also told him burning should cease. He said they have approximately 2 weeks left. I told him the APCP may allow them to resume with conditions, but that would be up to the APCP. Issued a Notice of Violation for failure to comply with conditions of burn permit & for particulate leaving the premises of origin.								
Comp. No.	NE10092	Comp. Info	Soot is falling from the air onto vehicles and houses in the area near the AC exit along Highway 63 South of Columbia. It is believed the soot is coming from a land clearing burn, taking place at the development nearby.						

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NERO	7/27/2004	7/26/2004	STACY JORDAN	Centertown	Cole	Burning	Chris Nagel	PJ	0547N
Comments Observed a burned pile of construction materials & refuse from the house being renovated by Mr. Jordan at 103 South Monroe. Took pictures of burn pile & gave him open burning and asbestos fact sheets. He said local residents told him it was ok to burn. He also stated the two adjacent homes had been torn down and burned so he thought it was ok. I advised him of the open burning restrictions and told him the adjacent property owner had been penalized for burning. Also discussed asbestos requirements and management as transite siding had been broken during renovation of the residential structure. Issued Notice of Violation #0547NE to Mr. Jordan. Advised he would need to remove the waste and provide a landfill receipt to document proper disposal. Mr. Jordan said he was unaware of the open burning requirements & wouldn't burn again. I suggested he provide a timely response to the letter I would be sending.									
Comp. No. NE10094 Comp. Info Mr. Nagel observed construction waste being burned on July 23, 2004, at approximately 7:00 p.m. along the south side of Highway 50 near the gas station.									
NERO	7/27/2004	7/23/2004	UNKNOWN DEVELOPER	Columbia	Boone	Burning	Chuck Donigian	PJ	0871N
Comments Issued a Notice of Violation for open burning permit violations and Notice of Excess Emissions for fugitive particulate leaving the premises.									
Comp. No. NE10060 Comp. Info A developer is conducting open burning on the east side of the road of Old Highway 63 South in the 3600 block of Columbia. The smoke is overwhelming. The complainant's son has asthma and cannot go outside. The first few days it was not bad. Yesterday, they started burning green oak or something and the air quality became bad. The complainant contacted the fire department to complain and they blew him off. He believes the burning has occurred all night and no one is at the site to address it.									
NERO	7/28/2004	7/28/2004	PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB	
Comments No onsite visit due to the rapidly changing odor and weather conditions.									
Comp. No. NE10132 Comp. Info The complainant made the following report of odors coming from the PSF Valley View facility: "Last night around 10:30 p.m., we had a terrible stench here at our house. It lasted until after 2:00 a.m. The air was so thick, you could taste it. Winds were from the south."									
SERO		7/27/2004	BUTCH HUNTS	Bernie	Stoddard	Other	Anonymous		
Comments									
Comp. No. SE3988 Comp. Info Burns a great deal of plastic and household trash. The smoke is making the complainants sick.									
SERO		7/20/2004	B&D SALVAGE YARD	Mineral Point	Washington	Other	William Cook		
Comments									
Comp. No. SE3961 Comp. Info Complainant states the new owners of B & D Salvage Yard (formerly the old Dresser Mill) have been burning tires, debris and motor oil for over a week. The smoke and flames have been horrible. Complainant has respiratory problems and is on oxygen.									
SERO		7/27/2004	RAY DOON	Bernie	Stoddard	Other	Anonymous		
Comments									
Comp. No. SE3986 Comp. Info He burns a great deal of garbage after he gets off work every day. The smoke is making complainants sick.									

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SERO		7/28/2004	IESI CORP (TIMBER RIDGE)	Richwoods	Washington	Other	Frank D. and Sharon Craig		
Comments									
Comp. No.	SE4033	Comp. Info Bad odors from landfill.							
SERO		7/30/2004	UNKNOWN	Mill Spring	Wayne	Other	Magee Thorland		
Comments									
Comp. No.	SE4010	Comp. Info Complainant states there is burning going on with very heavy odors.							
SERO	7/1/2004	7/1/2004	UNKNOWN	Poplar Bluff	Butler	Other	Rosana Brown	DRL	
Comments Reported the material is killing her garden and flowers. Referred complainant to the Missouri Department of Agriculture.									
Comp. No.	SE3883	Comp. Info Airplane spreading pesticide, sprayed complainant at her mailbox. Killing her trees.							
SERO	7/7/2004	7/4/2004	BUD REANDO	Oak Ridge	Cape Girarde	Burning/Waste Tire Dump	Richard Oehl	DRL	
Comments The fire is almost out. Some smoke still lingering. The fire department told J. Bostic and me there were two fires. A small one and then a much larger one. Some tires had been moved to allow the fire to reach the unburned tires. We were told to leave the property by Robert Reando, son of the owner. One photo was collected. Copies of the two fire department response reports are attached. The request to leave the property was voiced to the AGO. Preparations are being made to gain access the site to inspect.									
Comp. No.	SE3905	Comp. Info Complainant reports a tire fire in progress.							
SERO	7/7/2004	7/6/2004	STE. GENEVIEVE GENERAL	Ste. Genevieve	Ste. Geneviev	Fugitive Dust	Anonymous	DRL	
Comments County roads are exempt from dust regulations. No further action.									
Comp. No.	SE3901	Comp. Info Dust from gravel road (white gravel) dumped by the reported party on the roads is creating serious dust problems from the traffic.							
SERO	7/8/2004	6/23/2004	CHESTER BROSS CONST.	Kennett	Dunklin	Burning	Anonymous	DRL	
Comments No violation observed. No further action.									
Comp. No.	SE3842	Comp. Info Complainant reports Chester Bross Construction, near the Kennett Airport, is open burning at the concrete plant.							
SERO	7/14/2004	7/7/2004	UNKNOWN	Naylor	Ripley	Other	Cleda Payne	DRL	
Comments The application of pesticides from an airplane is the authority of the Missouri Department of Agriculture. Referred to the Department of Agriculture.									
Comp. No.	SE3913	Comp. Info Complainant states that pesticides applied by airplane are killing their garden and trees.							

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SERO	7/15/2004	7/9/2004	GILBERT MITCHELL	Dudley	Stoddard	Open Dumps	Alyssa Butler	DRL	
Comments	Mr. Gilbert has some lumber strewn about his yard. He said he would not clean it up until he used it to build on to his house. No further action.								
Comp. No.	SE3915	Comp. Info	Open burning waste from John Deere in Dexter. He brings this stuff and burns it at night. It smells bad and makes lots of smoke.						
SERO	7/16/2004	6/30/2004	SOLO TRAILER PARK	Potosi	Washington	Burning	Debbie Eckhoff	AW	
Comments	Observed burning had occurred in drive way. Some limbs still on ground. Evidence of some chipped. Not burning on inspection date. Trailer park is not in city limits, but many residential housing units (homes and mobile homes) in close proximity. Spoke with Debra Ramsey, who manages trailer park. Discovered that a Washington County Deputy informed complainant that burning was legal and the deputy was not very cordial to Mrs. Eckhoff, per her statement. Informed manager that burning in this location is in violation of state regulation. Low lying and adjacent to residents. Burning had stopped two weeks. No notice written.								
Comp. No.	SE3895	Comp. Info	Manager of this trailer park had all the trees topped and didn't let the tree service clean up the mess and has been burning all these tops for a week or more.						
SERO	7/20/2004	6/7/2004	MR. MARSHALL	Lesterville	Reynolds	Burning	Anonymous	BKL	
Comments	No evidence of burning could be seen. No one was home but the area is open around all the buildings. No violation observed. No further action.								
Comp. No.	SE3773	Comp. Info	Complainant states the reported party is burning shingles. Brings in trash to his grey shed and burns it after dark at various times.						
SERO	7/23/2004	7/14/2004	FIRST BAPTIST CHURCH	Doniphan	Ripley	Other	Anonymous	TR	3144S
Comments	Demolition had occurred and the debris generated was dumped in a mound of fill dirt at the Ripley County Fairground. Since no asbestos building inspection, no demolition notification, and improper disposal of solid wastes were documented both the church and the demolition operator were cited. Notice of Violation #'s 3144SE AND 3145SE were issued. No further action necessary.								
Comp. No.	SE3969	Comp. Info	Complainant alleges there has been a demolition of a portion of the First Baptist Church in Doniphan. The complainant asserted that the demolition debris was hauled to the Ripley County Fairgrounds just off of East 142 outside of Doniphan.						
SERO	7/26/2004	7/26/2004	MO POTATO CO. (RAY HEARSE	East Prairie	Mississippi	Other	Otis Brooks	GAG	
Comments	I spoke with Mr. Hearse and he stated next year he would try to bury the potato's as far away from the adjoining residence as possible. He said the operation is finished for this year. Ray Ribordy works at the potato facility in East Prairie. His phone number is (573) 649-5443.								
Comp. No.	SE4012	Comp. Info	Odor from potato operation.						
SERO	7/26/2004	7/26/2004	NUCOR-YAMATO STEEL	Caruthersville	Pemiscot	Fugitive Dust/Particulate/Toxics	Jerold McCoy	AW	
Comments	Received MSDS Sheet from Nucor-Yamato Steel Company. Deemed non-hazardous, but questionable health related components. Contacted Kathy Flippin of the Hazardous Waste Program. She requested that copy of MSDS be faxed to her attention. Her department will contact this office to let us know if any problems are found. They will research the company and make a ruling on application. EPA will discuss with the Hazardous Waste Program to determine if this application is proper.								
Comp. No.	SE4039	Comp. Info	Complainant is complaining about the material Pemiscot County is using on county roads. The material is from Nucor-Yamata steel in Arkansas.						

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SERO	7/27/2004	6/16/2004	RUSSEL	Wappapello	Wayne	Burning	Anonymous	DRL	
<i>Comments</i>	No violation was observed. The first visit attempt the county road department had the road blocked for a few days for major repairs. No further action.								
<i>Comp. No.</i>	SE3807	<i>Comp. Info</i>	The reported party (Mr. Russel) is burning tires two to three times per week.						
SERO	7/28/2004	7/28/2004	CITY OF POTOSI	Potosi	Washington	Other	Anonymous	TM	
<i>Comments</i>	Wastewater plant was in good operating condition. Effluent appeared good. Odors were result of wasting, hauling, and land applying sludge. The department does not regulate odors.								
<i>Comp. No.</i>	SE4030	<i>Comp. Info</i>	Terrible odor from Potosi treatment plant.						
SERO	7/30/2004	7/30/2004	UNKNOWN	Farmington	St. Francois	Burning	Anonymous	AW	
<i>Comments</i>	Observed this was a private residence. No burning of a building. Two piles of unknown material were being burned. It appeared the owner had cleaned up area brush etc. Burn areas are very close to home, which may give the impression the house was burning. The local fire department had been contacted. They classified the burn as a "controlled burn". No black smoke observed. Not able to speak with owner. Private road with a gate. No other resident within 400 yards of burn site. At investigation time it was raining very steady and hard. Concluded that the residential home owner was burning debris from area. Since no dark or black smoke was being emitted in indicated that plastic tires etc. was not being burned. No violation noted.								
<i>Comp. No.</i>	SE4016	<i>Comp. Info</i>	Complainant stated that a house is being burned off of College Road by Pleasant View Church.						
SERO	8/3/2004	7/27/2004	DISMANG AUTO & TRUCK REPA	Knob Lick	St. Francois	Open Dumps/Burning	Julia McGinnis	JC	
<i>Comments</i>	No violations observed. No evidence of open burning, tires, junk cars on property. Only antique cars, which are being repaired/restored. No violations observed. No recommendations made.								
<i>Comp. No.</i>	SE4040	<i>Comp. Info</i>	120-car auto salvage yard. No fence. Burn car parts. Burying large number of tires.						
SERO	8/3/2004	7/28/2004	CHARLEY MONTGOMERY	Piedmont	Wayne	Burning	Anonymous	TR	
<i>Comments</i>	I interviewed Mr. Montgomery on August 3, 2004. He stated he was in Branson when the fire occurred. He had been having problems with vandalism and theft at this location. Mr. Phillip Burton, of the Piedmont Police Dept responded to the fire call and interviewed two youths who may have had something to do with the fire. No violation of air regulations is to be cited, since there is no known responsible party. Refer to the SERO Solid Waste Management Unit for disposal follow up. I discussed with Mr. Montgomery that some of the materials remaining on site appeared to be transite siding. Since transite siding generally contains asbestos, I cautioned Mr. Montgomery to act accordingly. I informed him the wastes would need to go to a state-certified landfill. The transite siding appeared to be still intact.								
<i>Comp. No.</i>	SE3996	<i>Comp. Info</i>	Burned a house last night full of asbestos.						
SERO	8/3/2004	7/28/2004	CHARLIE MONTGOMERY	Piedmont	Wayne	Burning	Anonymous	TR	
<i>Comments</i>	I interviewed Mr. Montgomery on August 3, 2004. He stated he was in Branson when the fire occurred. He had been having problems with vandalism and theft. Mr. Phillip Burton of the Piedmont Police Department, responded to the fire call and interviewed two youths who may have had something to do with the fire. No violation of air regulations will be cited, since there is no known responsible party. Refer to the SERO Solid Waste Management Unit for disposal follow up. I discussed with Mr. Montgomery that some of the materials remaining on site appeared to be transite siding. Since transite siding generally contains asbestos, I cautioned Mr. Montgomery to act accordingly. I informed him that the wastes would need to go to a state-certified landfill. The transite siding appeared to be still intact.								
<i>Comp. No.</i>	SE4004	<i>Comp. Info</i>	Open Burning of a house. The fire department was contacted.						

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SLRO	7/2/2004	7/2/2004	FRED WEBER ASPHALT PLANT	St. Louis	St. Louis	Asbestos/Odors/Toxics	Michael Bram	TJM	
Comments No further action necessary.									
Comp. No.	SL031321	Comp. Info	Foul odors. Complainant indicates foul odors from asphalt plant are a problem today. He also stated St. Louis County's Air Pollution Control Program has ignored this issue (not performed appropriate enforcement) for years.						
SLRO	7/15/2004	6/21/2004	DOE RUN COMPANY	Herculaneum	Jefferson	Particulate	Tim Myers	PJD	
Comments No violations observed. No unusual emissions from the sinter plant from 12:00 to 12:10 on July 15, 2004. No abnormal emissions noticed anywhere. Will try to examine company records during the next after-hours inspection.									
Comp. No.	SL031377	Comp. Info	The complainant reports a plume from a lead sinter plant.						
SLRO	7/15/2004	7/1/2004	DOE RUN LEAD SMELTER	Herculaneum	Jefferson	Particulate/Other	Mr. Meyers	PJD	
Comments Will try to examine company records during the next after-hours inspection.									
Comp. No.	SL031378	Comp. Info	Dark smoke from Doe Run's stack. Complainant says it is the darkest he has ever seen.						
SLRO	7/22/2004	7/19/2004	SEMKE GRADING	St. Charles	St. Louis	Fugitive Dust/Burning	Carlos Cubero	PJD	
Comments I spoke to Carlos on July 23, 2004, at 1:28 p.m. and told him the results of my phone conversation with Mr. Semke. I told Carlos if the dust or dirt becomes a problem again, then he needs to contact the County at 615-8924, and make a complaint with them.									
Comp. No.	SL031375	Comp. Info	Soot/fly ash from open burning at Weatherby Place is falling out onto house and into pool. Also getting dust from earth moving equipment.						
SLRO	7/28/2004	7/21/2004	DAVE KOLB GRADING	St. Charles	St. Charles	Burning/Other/Odors	St. Charles Fire Department	RSH	
Comments No further action required at this time.									
Comp. No.	SL031382	Comp. Info	Odors and ash from open burning at Spring Hill Estates (see attached permit).						
SLRO	7/29/2004	7/29/2004	DAVE KOLB GRADING	St. Charles	St. Charles	Burning/Other	Jackie	RSH	
Comments After discussion with Tom M., called Dave Kolb and informed them if we get any more complaints from the fire department, their permit will be revoked and they will be cited under air pollution regulations.									
Comp. No.	SL031385	Comp. Info	Ash, leaves, and debris from operating burning site at Spring Mill Estates, at Graystone Drive and Muegge Road, in St. Charles came into neighborhood pools, etc.						
SLRO	8/3/2004	7/27/2004	KEVIN BUCHHEIT	House Springs	Jefferson	Burning	Jenny Southworth	KJA	
Comments No further action is planned at this time. The fire department will notify the SLRO if additional open burning events are reported. Complainant was given the message to contact the local fire department if burning continues so SLRO can initiate an enforcement action utilizing the fire department's observations.									
Comp. No.	SL031389	Comp. Info	Complainant alleges business employees routinely burn construction wastes at business location. Burning occurs in early morning hours. Ongoing situation for approximately the past two years.						

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SWRO		7/1/2004	DENNIS HATFIELD	Pierce City	Newton	Burning	Anonymous		
<i>Comments</i>									
<i>Comp. No.</i>	SW5481	<i>Comp. Info</i> Burning rip-rap and white plastic with hay when burning off field after harvest.							
SWRO		7/26/2004	1610 PATTERSON ROAD	Ozark	Christian	Burning	Anonymous		
<i>Comments</i>									
<i>Comp. No.</i>	SW5573	<i>Comp. Info</i> Owner burned old house. Logan, of the Rogersville Fire Department, responded but home was mostly burned upon arrival so the fire department did not attempt to put it out.							
SWRO		7/23/2004	WALMART CONSTRUCTION		McDonald	Fugitive Dust	Anonymous		
<i>Comments</i>									
<i>Comp. No.</i>	SW5556	<i>Comp. Info</i> Fugitive dust. Water trucks were not running at the time of the complaint.							
SWRO		7/20/2004	CLARENCE J. JACKSON	Cross Timbers	Hickory	Open Dumps/Burning	Jim McCarty		
<i>Comments</i>									
<i>Comp. No.</i>	SW5542	<i>Comp. Info</i> Dumps truckloads of walnut hulls along county road right-of-way. Has hidden dump in the woods containing tires, cars, cans, and other trash. Strong, caustic burning odor released from property about two weeks ago. Note: the reported party alleged to have lengthy criminal history and presently on bail awaiting trial for manufacturing meth. After passing the reported party's property, go straight and through the gate where road curves sharply to the left. This is the complainant's property and they requested the investigator come to their house.							
SWRO		7/29/2004	LARRY TAYLOR	Camdenton	Camden	Burning/Waste Tire Dump	Ranger Michael Emerson		
<i>Comments</i>									
<i>Comp. No.</i>	SW5596	<i>Comp. Info</i> Responsible party burning big piles of tires. He does this on a periodic basis in addition to today. Ranger Emerson stated that Mr. Taylor should be considered dangerous and a law enforcement official should accompany the investigator.							
SWRO	7/14/2004	6/2/2004	JIM BORING	Camdenton	Camden	Burning	Anonymous		TW1
<i>Comments</i> Not sure if I was at the right residence or not. I couldn't find a place with a lot of junk cars or styrofoam, I did find a garage with a couple of burn barrels next to them. Couldn't determine if styrofoam was being burned.									
<i>Comp. No.</i>	SW5374	<i>Comp. Info</i> Burning white foam, etc. in burn barrels.							

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SWRO	7/14/2004	7/6/2004	THOMASON INVEST. L.L.C.	Branson	Taney	Open Dumps/Burning	Charles and Donita Call	JAG	
Comments	James D. Browery Jones had approximately 200 to 300 autos. Harry James dug test holes by entrance (35 total). Aerial photos of site on April 02, 1980. Dumping of waste was prior to the Thomason purchase. LaDonna Taylor also dumped solid waste before the purchase. John Seals purchased property where the dump was. Thomason financed purchased (foreclosure). Tom Barr recycling @ Harrison Ark had refrigerator picked up. Get receipts of ~ 100 loads. Appliance, tractors, cars, equip. Bob Myers 417-741-8080. Jerry & Tom Barr are working in Taney Co. John Seals 417-527-1086 9921 Highway 14, Omaha, AR 72622. Buildings at the entrance were burned, metals buried below the pond. Small burn pile (mostly metals now) at ridge top north of LaDonna's drive. Letter of warning sent requesting submittal of three receipts on July 22, 2004, and August 5, 2004.								
Comp. No.	SW5493	Comp. Info	Dumping and burning appliances, trash and chemicals prior to development.						
SWRO	7/14/2004	6/24/2004	RANDY PATTERSON	Ava	Douglas	Open Dumps/Burning	City of Ava	JAG	
Comments	PO 356 941 SW 49th Ava, Missouri 65608. United Methodist Church's pond approximately 200 yards. east of the church. Moderately small RA-mostly wood, boards, tar paper, plastic, metal flashing. Lynn Stearn, pastor. David Norman, member, Lois McCall trustee. Sheltered workshop take metals. Ceramic like or cement roofing slates can remain. Randy Patterson, contractor, dumped the waste w/permission of Lois McCall. Water's come up in pond. Booger Co. Roofing, Rt.2 Box 648, Ava 65608. City has construction dumpsters (City Utilities). May have to pump water from road to drain-access. July 22, 2004, explained cleanup to Patterson. IDIR 45 days.								
Comp. No.	SW5450	Comp. Info	Dumping construction/demolition waste in old pond preparing to burn.						
SWRO	7/15/2004	7/8/2004	FISH LUMBER	Ava	Douglas	Fugitive Dust	Lisa Stevens	RAB	
Comments	Sawmill not in operation at the time of inspection. Owner is upgrading the system by adding a chipper for slabs (discharge into a trailer). He has a market for chips. A pipe for sawdust discharge to reduce dust. Sawmill generates approximately 4,500 board feet/week. They also have a market for the sawdust and when the current saw dust pile is depleted, a trailer will be added for this sawdust.								
Comp. No.	SW5506	Comp. Info	Fugitive dust, burning scrap lumber at night. Ernest Welch lives adjacent to the property and would give additional info. 417-683-5508.						
SWRO	7/19/2004	7/14/2004	ROST READY MIX	Marshfield	Webster	Fugitive Dust	Anonymous	JDG	
Comments	No violation at time of investigation. Recent rains would have washed dust off of surfaces and vegetation nearby. Spoke with Darin Clair, owner of Rost Ready Mix. He did not admit to any specific occurrences that may have resulted in the complaint. This source has a history of dust problems. Will continue routine surveillance.								
Comp. No.	SW5529	Comp. Info	Fugitive dust from plant is fogging roadway and neighborhood. Can see cement and lime dust on trees and along road ditch across the road from the plant. Drivers also wash concrete trucks out in county road ditches.						
SWRO	7/20/2004	7/19/2004	BUTTERBALL-CONAGRA	Carthage	Jasper	Odors	Ruth Nevills	CCD	
Comments	This facility is under routine surveillance. Odor is usually detectable but not at 7:1 dilution. No violation at this time.								
Comp. No.	SW5540	Comp. Info	Horrible, offensive odors from Butterball/ConAgra plant. Plant renders waste turkey parts and blood into oil.						
SWRO	7/20/2004	7/12/2004	JOHN AND MARILYN MELL	Roach	Camden	Burning/Other	Anonymous	PFV	
Comments	Open burning at time of investigation-vegetative waste from tree trimming business. Pile approximately 10 feet in diameter. Fire wood removed. Open burning permit issued May 21, 2002. The reported party didn't re-apply. Will issue a letter of warning and have the reported party apply for permit.								
Comp. No.	SW5527	Comp. Info	Open burning of tree trimming waste and dock foam. Last occurrence was approximately three days ago. There have been other burning events before this. Mell is bringing in tree trimming waste and dock foam and burning it on the property. The burn site can be seen from the road.						

*Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report*

Dates Received or Inspected: 7/1/2004 **through** 7/31/2004

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SWRO	7/20/2004	7/15/2004	MFA MILL	Aurora	Lawrence	Particulate	Anonymous	PFV	
Comments	No dust or particulate matter leaving the facility at time of the inspection. No evidence of dust or particulate matter leaving the facility. No violations at this time.								
Comp. No.	SW5531	Comp. Info	Mill is releasing lots of dust that covers complainant's cars and makes it hard to breathe.						
SWRO	7/22/2004	7/22/2004	POWELL MILLING AND LIVE H	Aurora	Lawrence	Fugitive Dust	Anonymous	RAB	
Comments	No violation at the time of the inspection. Winds were light. A phone call and a letter will be sent to owner to document complaint.								
Comp. No.	SW5557	Comp. Info	Fugitive dust.						
SWRO	7/22/2004	7/22/2004	JERRY CANINO	Springfield	Greene	Burning	Betty Brent	JDG	
Comments	Open burning at this site is permitted to Jerry Canino on June 7, 2004. Permittee appears to be complying with permit. I did not observe any evidence of burning construction waste or dumping anything but clean fill. Mr. Canino volunteered that they put out the fires at 4:00 p.m.. Also, much wood was removed for firewood as stated in the permit. Called complainant. She mentioned smoke being a problem yesterday evening, July 21, 2004. I told her to call again if evening time smoke issues continued. See permit attached.								
Comp. No.	SW5552	Comp. Info	Open burning-possible construction material. Also concerns about illegal dump.						
SWRO	7/22/2004	7/9/2004	MORTEN BOOTH CABINET FACT	Carterville	Jasper	Fugitive Dust/Odors	Anonymous	RAB	
Comments	No violation at the time of inspection. Surveillance will continue.								
Comp. No.	SW5509	Comp. Info	Dust/sawdust leaving property on east side, odor from varnish and lacquer.						
SWRO	7/26/2004	7/20/2004	RONALD MCCAFFERY	Greenville	Camden	Burning	Anonymous	JDG	
Comments	Not burning at time of investigation. No violation observed. The reported party did admit he accidentally burned a TV. This apparently occurred near the time of the complaint. He also said he periodically burns brush. I did not observe evidence of open burning of salvage wastes. The reported party had 10 to 15 junk cars and other salvage items. Contacted the Mid-County Fire Protection District. They have no record of responding to any call at the time of this complaint either. I informed the reported party of the laws prohibiting burning of salvage wastes.								
Comp. No.	SW5544	Comp. Info	Black smoke coming from the direction of the salvage yard. Complainant suspects it was a tire fire based upon the odor and color of the plume.						
SWRO	7/27/2004	7/26/2004	CON AGRA	Carthage	Jasper	Odors	Rosealee Deckard	PFV	
Comments	This facility is under routine surveillance. Odors have been detected but not at 7:1 dilution. No violations at this time.								
Comp. No.	SW5561	Comp. Info	Odors making people sick. Cannot go outside. Particularly bad this morning, Monday, July 26, 2004.						
SWRO	7/27/2004	7/21/2004	CON/AGRI BUTTERBALL	Carthage	Jasper	Odors	Ray Bennnett	PFV	
Comments	This facility is under routine surveillance. Odors have been detected but not at 7:1 dilution. No violations at this time.								
Comp. No.	SW5548	Comp. Info	Odor from ConAgra/Butterball rendering plant; plant operated intermittently; odor most prevalent evening and night.						

Department of Natural Resources
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Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	7/27/2004	7/20/2004	BUTTERBALL-CONAGRA	Carthage	Jasper	Odors	Daniel Comer	PFV	
Comments This facility is under routine surveillance. Odors have been detected but not at 7:1 dilution. No violations at this time.									
Comp. No.	SW5545	Comp. Info	Horrible, offensive odors from Butterball/ConAgra plant. Plant renders waste turkey parts and blood into oil.						
SWRO	7/28/2004	7/26/2004	MR. JOY	Strafford	Webster	Burning	Anonymous	RAB	
Comments No evidence of violation at the time of investigation. No one at residence at the time of investigation. A letter was sent with open burning regulations attached.									
Comp. No.	SW5565	Comp. Info	Uses a white Ford one-ton truck with plywood sides to hold trash. He runs a trash route in the neighborhood. Used to take it to the landfill, but now he burns it behind his house. Burn area can be seen from county road. Has burned twice in the last month.						
SWRO	7/28/2004	7/26/2004	RICHARD CLINE	Springfield	Greene	Burning	Steve Brant	JDG	
Comments No open burning seen during investigation. R P's property is gated so I could not approach. Letter of warning sent August 9, 2004.									
Comp. No.	SW5568	Comp. Info	Open burning of grass clippings in residential neighborhood. Smoke is bothering multiple neighbors. The reported party typically burns during periods of rain; piles typically burn for a few days, causing smoke problems especially at night. Complainant does not wish to be called back.						
SWRO	7/28/2004	7/26/2004	LAWRENCE KRUDWIG	Strafford	Webster	Burning	Anonymous	RAB	
Comments No one at the residence at the time of investigation. Could not document the date and time of burning. A letter was sent with open burning regulations attached.									
Comp. No.	SW5564	Comp. Info	Burning mobile homes. Owner has burned parts of mobile homes three or four times this summer. Piles insulation, paneling, fixtures etc. stripped out of old mobile homes in pile just inside of the property on the south side of the entrance road. Burned one time this summer and killed the apple trees on the north side of his own private drive. He also dumps soil over the burned area. Last burned on Sunday, July 25, 2004.						
SWRO	7/29/2004	7/7/2004	SUNSET MHP	Eldon	Miller	Other	Anonymous	TP2	
Comments A half of a sheet of particle board and two 2x4 's . Advised the managers of the park to put the construction & demolition waste in the dumpster out front. Also left technical bulletins concerning management of construction/demolition waste and the open burning restrictions.									
Comp. No.	SW5501	Comp. Info	A pile of rubble including lumber ready to be burned. Not listed as having an NPDES permit.						
SWRO	7/29/2004	7/29/2004	JAY CONWAY	Springfield	Greene	Burning	Stuart and Summer Huffman	JDG	
Comments Spoke with the reported party. They were burning grass clippings in an area not zoned A-1 Agricultural without a permit. There was very little smoke at the time of investigation (approximately 12:30 p.m.). I told him we received a complaint and asked him to correct the smoke problem. Informed him of the open burning regulations in Greene County and the alternatives to burning. Issued verbal warning. No further action recommended at this time.									
Comp. No.	SW5595	Comp. Info	Heavy black smoke becoming progressively worse. Someone burning unknown material.						
SWRO	7/30/2004	7/3/2004	KERNS AND LAMB	Olean	Miller	Burning	Anonymous	SKJ	
Comments Jon Kerns (573-392-8769) 318 Highway Y, Eldon MO, 65026 & David Lamb, 320 Locust, Olean, MO 65064. Mr. Kerns was working for Mr. Lamb remodeling the home. Two burn piles were seen. (1) 20'x25'x2' brush, insulation, drywall, etc. lots of ashes (2) 20'x20'x3' wood, carpet, siding, shingles, drywall etc.									
Comp. No.	SW5604	Comp. Info	Open burning construction waste from remodeling a home.						

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SWRO	8/3/2004	7/29/2004	EDWARD AND LINDA WINSLOW	Ozark	Christian	Burning	Anonymous	JDG	
<i>Comments</i> No violation observed. The reported party does burn vegetation waste and household trash, which is legal. Said they recycle most plastics, metal cans, glass etc. I let them know of the complaint and asked that they be conscious of smoke and neighbors. They agreed.									
<i>Comp. No.</i> SW5589 <i>Comp. Info</i> Open burning. Burns most of the time after 5:00 p.m.									
SWRO	8/10/2004	7/3/2004	ADF NORTH	Verona	Lawrence	Odors	Jack Howard	PFV	
<i>Comments</i> Could detect on odor but not at a 7:1 dilution. Do not see any yellow material on or off site. Will continue surveillance of the facility. ADF stated there were no problems. No violation.									
<i>Comp. No.</i> SW5603 <i>Comp. Info</i> Odor and yellow material on cars in the morning.									

SETTLEMENT UPDATE

August 16, 2004

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
	Altman Charter	02-18-04	\$4,000	\$6,000
	American Asbestos, Inc.	06-04-04	\$7,500	\$0
	Bohart, Michael	04-27-04	\$500	\$1,500
	Buckhorn First Baptist (Larry Atkins)	06-27-03	\$0	\$2,000
	DHP Investment	05-11-04	\$2,000	\$4,000
	Eber, Dr. Jerry	03-04-04	\$1,000	\$9,000
	Engelhaupt Construction Co. (Jim Engelhaupt)	12-05-03	\$2,000	\$0
	Ex-Amish Specialties, Inc.	09-24-03	\$500	\$1,500
	Fleisner, Ted & Jerry	05-24-02	\$3,000	\$7,000
	Foster's Pelican Point Family Limited Partnership	08-27-03	\$1,000	\$0
	Harrold Libbert	05-06-04	\$500	\$3,500
	J&C Environmental	02-18-04	\$1,500	\$4,500
	J&C Environmental	02-18-04	\$1,500	\$4,500
	Jefferson, City of	03-25-04	\$500	\$1,500
	Jim Hackman	06-04-04	\$500	\$1,500
	King City Lumber	03-25-04	\$1,000	\$0
	Lakeside Shopping Center, LLC	05-05-03	\$45,000	\$0
	Lampley & Associates	10-27-03	\$1,000	\$3,000
	LRA	06-16-03	\$3,000	\$0
	LVI Environmental Services	03-01-04	\$1,500	\$0
	McNally, Pat	06-21-04	\$500	\$1,500
	Mid-America Environmental & Abatement	02-24-04	\$0	\$0
	Middleton, Wayne (MMET)	02-03-04	\$5,003	\$1,500
	Oligschlager, John	07-06-04	\$0	\$4,000
	Ragland, Woodrow	12-22-03	\$500	\$3,500
	Renegade Construction, Inc.	09-12-03	\$2,000	\$0
	S.H. Wrecking	05-02-03	\$500	\$1,500
	T&T Demolition	02-18-04	\$3,000	\$0
	The Reeder Group (The View, LLC)	04-27-04	\$20,000	\$0
	Trenton, City of	05-07-03	\$1,000	\$5,000
	Urich Interchurch Council	04-16-04	\$0	\$4,000
	Vandiver Village	04-27-04	\$1,000	\$3,000
	Vermont Court Associates	01-23-04	\$10,000	\$0
	Walker, Larry	06-01-04	\$1,000	\$3,000
Asbestos/Open Burning				
	Cedar Glen	06-18-03	\$1,000	\$0

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos/Open Burning				
	Grant City	04-21-04	\$1,000	\$3,000
	Norborne Fire Protection District	05-02-03	\$0	\$4,000
	Rolla Rural Fire Protection District	07-13-04	\$0	\$0
Construction Permit				
	B.T. Associates	07-09-04	\$700	\$1,300
	Gateway Metal Works	12-04-02	\$500	\$0
	Higgins Asphalt	12-02-03	\$0	\$5,000
	James Cape & Sons Company	04-10-02	\$4,000	\$0
	Jefferson City Correctional Center	05-04-04	\$4,000	\$4,000
	Missouri-Kansas Rock & Gravel	09-12-04	\$10,000	\$0
	O'Dell Publishing	05-05-04	\$3,000	\$3,000
Construction Permit/Operating Permit				
	Magruder Limestone	06-07-04	\$4,000	\$4,000
denial of access				
	Tracker Marine, Lebanon	04-16-04	\$3,500	\$6,500
EIQ				
	Brookfield Cable Operations	08-09-04	\$500	\$0
	Cameron Concrete	07-03-02	\$500	\$0
	Carson Funeral Home	07-08-02	\$500	\$0
	Dry Clean \$1.69a	01-18-02	\$250	\$0
	Edwards Fiberglass	06-18-04	\$500	\$0
	Executive Shirt Service	08-25-03	\$1,500	\$0
	L & W Quarries (Ideal Ready Mix)	06-18-04	\$500	\$0
	Midstates Laundry & Cleaners	07-11-02	\$250	\$0
	Neo's Concrete and Materials	07-15-04	\$500	\$0
	Slaughter's Cleaners	08-14-03	\$500	\$1,500
	U.S. \$1.75 Cleaners	01-02-04	\$1,500	\$0
Fugitive Dust				
	Els Construction	07-22-04	\$1,000	\$2,000
MACT				
	ChromeWright Inc.	07-06-04	\$5,000	\$0
	Cook Composites and Polymers	04-27-04	\$2,500	\$2,500
Open Burning				
	B. T. Associates	07-09-04	\$700	\$1,300
	Beckner Motors	09-08-03	\$500	\$2,500
	Bob Goodwyn	11-26-03	\$0	\$2,000
	Burlington Northern & Sante Fe	03-05-03	\$5,000	\$5,000
	david mallard	02-26-04	\$0	\$2,000
	David Rupell	06-14-04	\$500	\$1,500

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning				
	Delbert Moore	04-09-04	\$3,000	\$5,000
	Don Fields dba D & R Auto Sales	07-08-04	\$500	\$1,500
	Doolittle Traylor	09-09-03	\$20,500	\$0
	Eakes, Ronnie, Roger, Mary	05-24-04	\$2,000	\$0
	Fred Weber	02-14-03	\$1,000	\$1,000
	Fred Weber	06-16-04	\$0	\$0
	German's Recycling & Rentals	09-30-03	\$0	\$2,000
	Lonnie Marlor	07-21-03	\$0	\$2,000
	MFA, Inc.	04-12-04	\$0	\$2,000
	Oscar Penn	09-17-03	\$3,500	\$0
	Paul Ferrel	06-22-01	\$500	\$1,500
	Paul Patton	04-29-04	\$0	\$2,000
	Richard Maschmeyer	03-29-04	\$0	\$2,000
	Ryan Barnes dba Barnes Properties	03-25-04	\$750	\$1,250
	Ryan Barnes dba Barnes Properties	03-25-04	\$750	\$1,250
	S & S Metal Fabricators	06-29-04	\$800	\$1,200
	Scott Swartz	11-19-01	\$2,000	\$0
	Steve Blasingain dba Blasingain Auto Salvage	11-26-03	\$800	\$3,200
	Steve Ford	12-11-03	\$1,500	\$3,643
	Ward's Salvage	01-22-03	\$0	\$2,000
Operating Permit				
	A B Chance	03-11-02	\$4,000	\$4,000
	A. C. Riley Cotton Company	06-28-04	\$2,000	\$3,000
	C.J.'s Cleaners	08-27-03	\$500	\$1,500
	CDEX Incorporated	03-19-04	\$40,000	\$0
	Crowder Gin Company	06-28-04	\$2,000	\$3,000
	DairiConcepts L.P.	04-02-04	\$1,500	\$3,500
	DariConcepts	04-02-04	\$1,500	\$3,500
	E.F. Marsh Engineering	10-23-03	\$1,500	\$3,500
	Foster's Cleaners	08-25-03	\$500	\$1,500
	H & G Marine Service, Inc.	06-28-04	\$3,000	\$0
	Martinsburg Farmers Elevator	06-28-04	\$3,000	\$0
	McCord Gin Company	06-28-04	\$2,000	\$3,000
	medical center of independence	07-01-04	\$2,000	\$3,000
	Midwest Stone	12-05-03	\$500	\$1,500
	Packaging Concepts	11-14-02	\$2,000	\$3,000
	Paris cleaners	07-11-03	\$500	\$1,500
	quaker window products company	04-29-04	\$2,000	\$0
	SEMO University	12-16-02	\$2,000	\$3,000

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Operating Permit				
	Stallone's Formal	01-23-04	\$0	\$2,000
	Tower Rock Stone Company	03-12-04	\$2,000	\$3,000
	Tower Rock Stone Company	03-12-04	\$2,000	\$3,000
Stage I				
	Discount Smokes and Beer	07-13-04	\$0	\$4,000
Stage II				
	Amoco #15788 & #2294	12-09-03	\$6,650	\$3,150
	Amoco #5465 (Lion Petroleum)	06-16-04	\$500	\$0
	Energy Petroleum- Citgo	06-18-04	\$500	\$1,500
	Fisca #502 & #26	06-18-04	\$500	\$2,500
	Foristell Truck Stop	05-20-04	\$2,000	\$0
	K-Shop	06-01-04	\$250	\$0
	M.C. Food Mart	08-05-04	\$500	\$2,500
	Petromart 69 (Western Oil Co)	06-18-04	\$500	\$1,500
	Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
	Phillips 66 (Rosemark Co., LLC)	08-05-04	\$500	\$2,500
	Thoele Oil Company	03-14-02	\$2,000	\$4,000

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Asbestos		
	ABC Demolition	06-04-04
	Aero Industrial Enterprises	04-01-04
	Bahm Demolition	07-26-04
	Bernard, Derl	01-12-04
	Briggs & Cracraft	01-06-04
	C & D Heating and Cooling	01-23-04
	Cason, Cheri	07-30-04
	City of Brookfield	11-05-03
	Foster, Buford	05-03-04
	Gaines Wrecking	02-24-04
	Gateway Demolition	06-08-04
	Gialde, Steve T & JoAnne	03-04-04
	GMMP	02-09-04
	Goodwin Bros. Construction	03-25-04
	Hayes Jr., Reverend Lloyd	04-27-04
	Hoggatt, Travis	03-29-04
	Hopewell Missionary Baptist Church	03-05-04
	Kauffman Enterprises, LLC	07-08-04
	Kingston Environmental	01-12-04
	Loni Properties	12-22-03
	Millennium Wrecking, Inc.	03-05-04
	MoDOT	08-21-03
	MoDOT	07-08-04
	Morgan Development Company	04-01-04
	PARIC Corporation	07-26-04
	Pipkin, Earl	04-21-04
	Ray's Service Center	12-24-03
	St. Louis Public Safety	11-03-03
	Truman State University	07-26-04
	Ward's Recycling	07-25-03
Asbestos/Open Burning		
	First Bank, Gerald, MO	03-04-03
	GCR Enterprises	04-05-04
	Gilworth Furniture	07-30-04
	Gruenloh Excavating	03-25-03
	Maryville Public Safety	08-04-04
	McDonald, Byron	07-20-04
Construction Permit		
	Blair Cedar and Novelty Works, Inc.	07-06-04

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Construction Permit		
	Solutia, Inc.	08-05-04
	Summit Polymers	03-23-04
Construction Permit/NSPS		
	BranCo Quarry	03-03-04
Construction Permit/Operating Permit		
	Miracle Recreation	05-20-04
EIQ		
	American U. S. Aggregate	07-20-04
	Automated Printing Services	06-18-04
	Buddy's Cleaners	
	Davis Ready Mix	01-12-04
	Fischer Brothers Quarry and Hauling	07-15-04
	Golden City Foundry	07-20-04
	Hydro Conduit Corporation	07-15-04
	Independence Regional Health Center	06-21-04
	Rite Way Cleaners	07-06-04
	Specialloy Metals, Inc.	07-20-04
MACT		
	Scrubby Duds, Kirksville	03-04-02
NSPS		
	MMD Stone, LLC	07-23-04
Opacity/Fugitive Dust		
	Pennington Seed	03-09-04
Open Burning		
	Acup, Freddy	
	Carl White Oil Company	07-06-04
	Ceres Environmental	12-02-03
	Daniel Gross	05-21-02
	Diversified Sales	12-26-04
	Dwain Smith	10-08-03
	Glenn Sellers Sr. and Glenn Sellers Jr.	04-08-04
	highfill, larry	05-11-04
	James Wendell Thomas	02-04-04
	Kester's House Moving	04-28-04
	Quality Structures	05-18-04
	Schlosser Construction	10-24-03
	Seward's insulation	02-26-04
	singleton, John	02-06-04
	Tyke Entertainment dba Shooter's 21	06-19-02

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Operating Permit		
	1st Capitol Cleaners	08-27-03
	Beelman River Terminals, Inc.	07-06-04
	Consolidated Grain and Barge	07-06-04
	G3 Boats	03-19-04
	King Quarry Incorporated	08-25-03
	MFA Agri Services	07-01-04
	precision marble	07-01-04
	Scrubby Duds	12-09-03
	St. Louis University-Frost Campus	05-27-04
	still gin and grain inc	07-01-04
RVP - Reid Vapor Pressure		
	Diamond Shamrock Gas Station- Snack Mart	08-09-04
	Independence Liquor & Smoke Outlet	08-09-04
	KCI Kwik Shop	08-09-04
	Shell #11 (Shell Oi Products, US)	08-09-04
	Shell #6 (Shell Oil Products, US)	08-09-04
	Super Mart	08-09-04
Stage I		
	Indepence Gas & Speedy Mart, Inc.	07-26-04
	Pour Boy Oil #1	08-09-04

PENDING CASES REFERRED
TO ATTORNEY GENERAL'S OFFICE

Violation	Name	Commission Referral Date
Asbestos		
	D&D Construction	02-03-04
	Hyperatix Contracting, Inc.	
	Oxendale Construction	03-25-04
	Perkins & Sons Dozing	07-24-03
	Racines General Contracting	05-29-03
	Royal Environmental	04-24-04
Denial of Access/Open Burning		
	Hale Enterprises	05-27-04
EIQ		
	Berrys Wood Products	03-25-04
	Colonial Cleaners & Commercial Laundry	03-27-03
	Hilty Quarries EIQ violations	05-29-03
	Neighborhood Cleaners	03-27-03
EIQ/Operating Permit		
	Dry Clean \$1.69	03-28-02
Fugitive Dust		
	Nothum Food Processing	03-25-04
Open Burning		
	Elmer J. Holden	03-27-03
	Gary Schmidt	12-04-03
	Palleton, inc.	06-24-04
	Roy Purinton	05-29-03
	Sanders, Joseph and Laurel	10-30-03
	Swenson, William	06-24-04
	Wayne Tullock	08-03-01
Operating Permit		
	Black Tie Cleaners	06-24-04
	Dial Cleaners	05-27-04
	National Dry Cleaners	03-25-04
	Plaza Cleaners	04-29-04
	Townsend Summit, L.L.C.	06-28-02
Stage II		
	Purschke Oil Company	04-29-04



Missouri Department of Natural Resources
Air and Land Protection Division
Air Pollution Control Program

**PERMIT APPLICATIONS
RECEIVED**

	Construction Permits	Operating Permits	Total
January	60	57	117
February	55	38	93
March	77	68	145
April	64	54	118
May	52	85	137
June	56	51	106
July	53	14	67
Total	417	367	784

Department of Natural Resources

Air and Land Protection Division

Permits Management System

Air Pollution Control Program

Company: Norris Asphalt Paving - Breit Quarry	Description: Rock Crushing - electrosab
Location: 16298 Hwy 71	Permit Type: AP: Sec 4: Relocate to New Site
City: Savannah	Status: AP: Applicant responding to technical request
County: Andrew	Received: 7/8/2004
Project#: AP200407015	
Company: Norris Asphalt Paving - Breit Quarry	Description: Amend for portable
Location: 16298 Hwy 71	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Savannah	Status: AP: IR Completeness Check
County: Andrew	Received: 7/21/2004
Project#: AP200407052	
Company: MFA Agri Service - Laddonia	Description: Seed Treatment
Location: West Main	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Laddonia	Status: AP: Technical Review
County: Audrain	Received: 7/23/2004
Project#: AP200407063	
Company: Nu-Tone Cleaners	Description: General OP - dry cleaner
Location: 410 W Monroe	Permit Type: AOP: Basic Operating Permit Renewal
City: Mexico	Status: AP: IR Unit Chief Review
County: Audrain	Received: 7/16/2004
Project#: AP200407045	
Company: Women's Eastern Reception Diag. & Corr.	Description: Generators and boilers
Location: 1101 E US Hwy 54	Permit Type: AP: Applicability Determination Request
City: Vandalia	Status: AP: No Permit Required
County: Audrain	Received: 7/7/2004
Project#: AP200407014	
Company: Dairy Farmers of America	Description: Biogas process
Location: #10 Dairy St	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Monett	Status: AP: Unit Chief Review
County: Barry	Received: 7/1/2004
Project#: AP200407002	
Company: Continental Coal-Cottonwood Creek Mine	Description: Amend for co-location
Location: T39N:R33W:S19:S	Permit Type: AP: IR Corrections & Amendments
City: Hume	Status: AP: Awaiting Fees
County: Bates	Received: 7/14/2004
Project#: AP200407039	
Company: Continental Coal-Cottonwood Creek Mine	Description: Amend for co-location
Location: T39N:R33W:S19:S	Permit Type: AP: IR Corrections & Amendments
City: Hume	Status: AP: Awaiting Fees
County: Bates	Received: 7/14/2004
Project#: AP200407038	
Company: University of Missouri - Columbia	Description: Emergency Generator
Location: 8 Research Park Dev Bldg	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Columbia	Status: AP: Technical Review
County: Boone	Received: 7/12/2004
Project#: AP200407021	
Company: C.B. Asphalt at Mertens-Auxvasse	Description: Asphalt
Location: 2303 Old US Hwy 54 South	Permit Type: AP: Sec 4: Relocate to New Site
City: Auxvasse	Status: AP: Final Clerical Prep
County: Callaway	Received: 7/12/2004
Project#: AP200407020	

Company: Merten's Construction Co, Inc	Description: Amend for co-located asphalt
Location: US Hwy 54	Permit Type: AP: IR Corrections & Amendments
City: Auxvasse	Status: AP: Final Clerical Prep
County: Callaway	Received: 7/26/2004
Project#: AP200407069	
Company: Muenks Brothers Quarry Sand Plant	Description: Sand-Lignite Separator
Location: Nuter Rd	Permit Type: AP: IR Applicability Determination Request
City: Jefferson City	Status: AP: Awaiting Completeness Check
County: Callaway	Received: 7/6/2004
Project#: AP200408022	
Company: Osage Constructors	Description: Painting & Shotblasting
Location: 3200 County Road 257	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Fulton	Status: AP: Technical Review
County: Callaway	Received: 7/16/2004
Project#: AP200407044	
Company: Modine Manufacturing Company	Description: Welding Operations
Location: 179 SUNSET DR	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Camdenton	Status: AP: Applicant Response to Subsequent
County: Camden	Received: 7/6/2004
Project#: AP200407011	
Company: Lone Star Industries	Description: Opacity
Location: 2524 South Sprigg Street	Permit Type: AOP: Part 70 Operating Permit Minor Modific
City: Cape Girardeau	Status: AP: Awaiting Completeness Check
County: Cape Girardeau	Received: 7/22/2004
Project#: AP200407080	
Company: Procter & Gamble Paper Products	Description: 18-month extension
Location: 14484 State Hwy 177	Permit Type: AP: Corrections & Amendments
City: Cape Girardeau	Status: AP: Unit Chief Review
County: Cape Girardeau	Received: 7/26/2004
Project#: AP200407072	
Company: ROM Corporation	Description: Production Figures
Location: 6800 E 163rd St	Permit Type: AP: Corrections & Amendments
City: Belton	Status: AP: Awaiting Completeness Check
County: Cass	Received: 7/12/2004
Project#: AP200407040	
Company: Leo Journagan at Clever Stone	Description: Drilling and blasting
Location: 1075 Wise Hill Rd	Permit Type: AP: IR Applicability Determination Request
City: Clever	Status: AP: Awaiting Completeness Check
County: Christian	Received: 7/13/2004
Project#: AP200407036	
Company: Banta Publications	Description: Exhaust Configuration
Location: 3401 HEARTLAND DR	Permit Type: AP: Applicability Determination Request
City: Liberty	Status: AP: Executive Review
County: Clay	Received: 7/26/2004
Project#: AP200407075	
Company: Banta Publications	Description: Press 24 changes
Location: 3401 HEARTLAND DR	Permit Type: AP: Corrections & Amendments
City: Liberty	Status: AP: Unit Chief Review
County: Clay	Received: 7/26/2004
Project#: AP200407074	
Company: Owens-Illinois, Inc	Description: Stack removal
Location: 1501 Iron St	Permit Type: AP: Applicability Determination Request
City: North Kansas City	Status: AP: Awaiting Completeness Check
County: Clay	Received: 7/13/2004
Project#: AP200407034	

Company: Capital Quarries, Inc. Algoa Quarry	Description: Rock Crushing
Location: 2619 N Shamrock Rd	Permit Type: AP: Sec 4: Relocate Approved Site
City: Jefferson City	Status: AP: Section 4 Permit Issued
County: Cole	Received: 7/12/2004
Project#: AP200407022	
Company: APAC - MO	Description: Asphalt
Location: 16318 BILLINGSVILLE RD	Permit Type: AP: Sec 4: Relocate Approved Site
City: Booneville	Status: AP: Section 4 Permit Issued
County: Cooper	Received: 7/21/2004
Project#: AP200407051	
Company: N B West Contracting	Description: Asphalt
Location: 3105 HIGHWAY FF	Permit Type: AP: Sec 4: Relocate to New Site
City: BOURBON	Status: AP: IR Technical Review
County: Crawford	Received: 7/19/2004
Project#: AP200407043	
Company: N B West Contracting	Description: BMPs and portables
Location: 3105 HIGHWAY FF	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: BOURBON	Status: AP: Technical Review
County: Crawford	Received: 7/27/2004
Project#: AP200407064	
Company: Emerson Electric Company	Description: VOC credits for recycling
Location: 910 Homecrest Street	Permit Type: AOP: Part 70 Operating Permit Minor Modific
City: Kennett	Status: AP: Awaiting Completeness Check
County: Dunklin	Received: 7/27/2004
Project#: AP200407082	
Company: Stokes - Mayberry Gin Company	Description: Replace equipment
Location: 400 W Laclede	Permit Type: AP: Applicability Determination Request
City: Malden	Status: AP: Awaiting Completeness Check
County: Dunklin	Received: 7/29/2004
Project#: AP200407081	
Company: Ameren UE - Labadie	Description: Acid Rain
Location: Labadie Bottom Road	Permit Type: AOP: Phase II Acid Rain Permit Renewal
City: Labadie	Status: AP: Awaiting Completeness Check
County: Franklin	Received: 7/6/2004
Project#: AP200407029	
Company: Riverstone Quarry, Inc.	Description: Crushing Plant
Location: 3120 COUNTY HIGHWAY O	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Villa Ridge	Status: AP: Technical Review
County: Franklin	Received: 7/13/2004
Project#: AP200407037	
Company: Sullivan Precision Metal Finishing	Description: Paint Booth
Location: 995 North Service Road West	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Sullivan	Status: AP: Technical Review
County: Franklin	Received: 7/20/2004
Project#: AP200407050	
Company: Capital Quarries at Staggenborg	Description: Rock Crushing-electrosub
Location: T46N:R05W:S35 Sawmill Rd.	Permit Type: AP: Sec 4: Relocate to New Site
City: Hermann	Status: AP: Section 4 Permit Issued
County: Gasconade	Received: 7/22/2004
Project#: AP200407061	
Company: APAC - Martin Marietta	Description: Asphalt
Location: 29365 Outer Rd	Permit Type: AP: Sec 4: Relocate Approved Site
City: Bethany	Status: AP: Section 4 Permit Issued
County: Harrison	Received: 7/13/2004
Project#: AP200407023	

Company: Hilty Quarries Inc	Description: Rock Crushing
Location: T42N:R28W:S33:SE:SW 5 MI S OF URIC	Permit Type: AP: Sec 4: Relocate to New Site
City: Clinton	Status: AP: Final Clerical Prep
County: Henry	Received: 7/22/2004
Project#: AP200407060	
Company: Bruce Hardwood Floors	Description: Planing and Dust collection
Location: 508 W THORNBURGH ST	Permit Type: AP: Applicability Determination Request
City: West Plains	Status: AP: Executive Review
County: Howell	Received: 7/20/2004
Project#: AP200407049	
Company: Jasper's Engine Exchange	Description: Engine Remanufacturing
Location: 300 Industrial Dr	Permit Type: AOP: Applicability Determination Requests
City: Willow Springs	Status: AP: Awaiting Completeness Check
County: Howell	Received: 7/6/2004
Project#: AP200407017	
Company: Mark Twain - Willow Springs	Description: Concrete
Location: T27N:R09W:S33:NW	Permit Type: AP: Sec 4: Relocate to New Site
City: Willow Springs	Status: AP: Section 4 Permit Issued
County: Howell	Received: 7/21/2004
Project#: AP200407053	
Company: Blue River Treatment Plant	Description: Generator gas mixture
Location: 7300 ROCHESTER ST	Permit Type: AP: Local CP
City: N. Kansas City	Status: AP: Awaiting Completeness Check
County: Jackson	Received: 7/30/2004
Project#: AP200407095	
Company: Commercial Lithographing Co	Description: New Press
Location: 1226 Chestnut	Permit Type: AP: Local CP
City: Kansas City	Status: AP: Awaiting Completeness Check
County: Jackson	Received: 7/22/2004
Project#: AP200407062	
Company: LaFarge Corporation - Sugar Creek	Description: Alternative Fuels
Location: 4201 N RIVER BLVD	Permit Type: AP: Applicability Determination Request
City: Sugar Creek	Status: AP: No Permit Required
County: Jackson	Received: 7/6/2004
Project#: AP200407026	
Company: LaFarge Corporation - Sugar Creek	Description: Reclaim Weathered Clinker
Location: 4201 N RIVER BLVD	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Sugar Creek	Status: AP: Technical Review
County: Jackson	Received: 7/6/2004
Project#: AP200407027	
Company: St Luke's Hospital of Kansas City	Description: Powerhouse upgrade
Location: 4400 Wornall Road	Permit Type: AP: Local CP
City: Kansas City	Status: AP: Awaiting Completeness Check
County: Jackson	Received: 7/27/2004
Project#: AP200407078	
Company: APAC - Missouri Inc	Description: Amend for BMPs
Location: County Rd 19	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Duenweg	Status: AP: Section 5 Permit Issued
County: Jasper	Received: 7/16/2004
Project#: AP200407042	
Company: Eagle-Picher Rangeline Plant	Description: Paint Booth
Location: 3220 Industrial Road	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Joplin	Status: AP: Technical Review
County: Jasper	Received: 7/19/2004
Project#: AP200407048	

Company: Modine Manufacturing Co	Description: Add welders
Location: 3300 W 7TH ST	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Joplin	Status: AP: IR Completeness Check
County: Jasper	Received: 7/30/2004
Project#: AP200407084	
Company: PCS Phosphate	Description: Potash loading/unloading
Location: 301 Stateline Ave	Permit Type: AP: Temporary or Pilot Plant Permit
City: Joplin	Status: AP: Unit Chief Review
County: Jasper	Received: 7/22/2004
Project#: AP200407059	
Company: Tamko Roofing Products-High Street Plant	Description: Metric Shingles
Location: 601 N HIGH AVE	Permit Type: AP: Applicability Determination Request
City: Joplin	Status: AP: Awaiting Completeness Check
County: Jasper	Received: 7/9/2004
Project#: AP200407025	
Company: Tamko Roofing Products-High Street Plant	Description: Conveyor System
Location: 601 N HIGH AVE	Permit Type: AP: Applicability Determination Request
City: Joplin	Status: AP: Awaiting Completeness Check
County: Jasper	Received: 7/26/2004
Project#: AP200407073	
Company: Union Electric Co (Rush Island)	Description: Acid Rain
Location: Big Hollow Road	Permit Type: AOP: Phase II Acid Rain Permit Renewal
City: Festus	Status: AP: Awaiting Completeness Check
County: Jefferson	Received: 7/6/2004
Project#: AP200407031	
Company: Stahl Specialty Co.	Description: Aluminum Casting
Location: 1301 STAHL DR	Permit Type: AOP: Intermediate Operating Permit Amendme
City: Warrensburg	Status: AP: Awaiting Completeness Check
County: Johnson	Received: 7/12/2004
Project#: AP200407033	
Company: Detroit Tool Metal Products Co	Description: Metal Parts
Location: 100 Carr Road	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Lebanon	Status: AP: Awaiting Technical Review
County: Laclede	Received: 7/6/2004
Project#: AP200407016	
Company: Mark Twain Redi Mix	Description: Concrete - electrosb
Location: 825 County Hwy C	Permit Type: AP: Sec 4: Relocate to New Site
City: Moscow Mills	Status: AP: Applicant Hold Request
County: Lincoln	Received: 7/1/2004
Project#: AP200407001	
Company: Mark Twain Redi Mix	Description: Amend for co-location, BMP's-electrosb
Location: 825 County Hwy C	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: Moscow Mills	Status: AP: Applicant Hold Request
County: Lincoln	Received: 7/12/2004
Project#: AP200407019	
Company: The Kingsford Products Co	Description: Replace monitor, stack
Location: 21200 Maries Rd 314	Permit Type: AP: Applicability Determination Request
City: Belle	Status: AP: No Permit Required
County: Maries	Received: 7/6/2004
Project#: AP200407028	
Company: MFA Plant Foods	Description: Barge Unloading
Location:	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Palmyra	Status: AP: Technical Review
County: Marion	Received: 7/21/2004
Project#: AP200407054	

Company: MFA Inc	Description: General OP - Fertilizer
Location: Lime Kiln Drive	Permit Type: AOP: Basic Operating Permit Renewal
City: Neosho	Status: AP: Awaiting Technical Review
County: Newton	Received: 7/1/2004
Project#: AP200407009	
Company: AECl Nodaway Power Plant	Description: Acid Rain Renewal
Location: County Hwy N	Permit Type: AOP: Phase II Acid Rain Permit Renewal
City: MARYVILLE	Status: AP: Awaiting Completeness Check
County: Nodaway	Received: 7/14/2004
Project#: AP200407058	
Company: APAC at Mertens Osage	Description: Asphalt - Electrosab
Location: T42N:R09W:S07	Permit Type: AP: Sec 4: Relocate to New Site
City: Westphalia	Status: AP: Section 4 Permit Issued
County: Osage	Received: 7/7/2004
Project#: AP200407010	
Company: Mertens Construction Co Inc	Description: Portable Rock Crushing
Location: US Hwy 63 S	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Westphalia	Status: AP: Applicant submitting complete
County: Osage	Received: 7/26/2004
Project#: AP200407068	
Company: Leo Journagan Construction Co	Description: Rock Crushing
Location: T22N:R14W:S15:NW:NW	Permit Type: AP: Sec 4: Relocate to New Site
City: Gainesville	Status: AP: Closed Out Inappropriate Request
County: Ozark	Received: 7/16/2004
Project#: AP200407041	
Company: Union Pacific Railroads	Description: Soil Remediation
Location: 451 South Marshall Avenue	Permit Type: AP: Applicability Determination Request
City: Sedalia	Status: AP: Awaiting Completeness Check
County: Pettis	Received: 7/26/2004
Project#: AP200407076	
Company: Waterloo Industries	Description: Plant Expansion
Location: 1500 Waterloo Dr	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Sedalia	Status: AP: Technical Review
County: Pettis	Received: 7/21/2004
Project#: AP200407055	
Company: Whites Cleaners	Description: General OP - Dry Cleaner
Location: 2412 W Broadway	Permit Type: AOP: Basic Operating Permit Renewal
City: Sedalia	Status: AP: Initial Clerical Prep
County: Pettis	Received: 7/12/2004
Project#: AP200407057	
Company: APAC - Doolittle Site	Description: Asphalt
Location: T37N:R09W:S11 US Hwy 44 and County	Permit Type: AP: Sec 4: Relocate to New Site
City: Doolittle	Status: AP: Section 4 Permit Issued
County: Phelps	Received: 7/16/2004
Project#: AP200407047	
Company: LEMetrix Solutions	Description: Metal Recycling
Location: 11601 Twitty Drive	Permit Type: AP: Applicability Determination Request
City: Rolla	Status: AP: Executive Review
County: Phelps	Received: 7/27/2004
Project#: AP200407071	
Company: C. B. Asphalt, Inc. at S. S. S.	Description: Asphalt
Location: T54N:R01W:S20:SW	Permit Type: AP: Sec 4: Relocate to New Site
City: Louisiana	Status: AP: Final Clerical Prep
County: Pike	Received: 7/13/2004
Project#: AP200407024	

Company: Capital Quarries, Inc. Combined 2	Description: Replace Crusher
Location: 822 W Stadium Blvd	Permit Type: AP: IR Applicability Determination Request
City: Jefferson City	Status: AP: Awaiting Completeness Check
County: Portable Plant	Received: 7/9/2004
Project#: AP200408008	
Company: New Life Cleaners	Description: General OP - Dry Cleaners
Location: 4467 Central School Rd	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Charles	Status: AP: Initial Clerical Prep
County: St. Charles	Received: 7/26/2004
Project#: AP200407083	
Company: Union Electric Co, Sioux Plant	Description: Acid Rain
Location: 8501 N STATE ROUTE 94	Permit Type: AOP: Phase II Acid Rain Permit Renewal
City: West Alton	Status: AP: Awaiting Completeness Check
County: St. Charles	Received: 7/6/2004
Project#: AP200407032	
Company: Ameren UE - Meramec	Description: Acid Rain
Location: 800 Fine Rd	Permit Type: AOP: Phase II Acid Rain Permit Renewal
City: St. Louis	Status: AP: Awaiting Completeness Check
County: St. Louis	Received: 7/6/2004
Project#: AP200407030	
Company: Olympic Cleaners	Description: General OP - Dry Cleaner
Location: 12111 Manchester Rd	Permit Type: AOP: Basic Operating Permit Renewal
City: Des Peres	Status: AP: IR Completeness Check
County: St. Louis	Received: 7/15/2004
Project#: AP200407065	
Company: The P D George Co	Description: Mixer
Location: 5200 N 2ND ST	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Permit Issued
County: St. Louis City	Received: 7/6/2004
Project#: AP200407013	
Company: Brown Sand & Gravel Co. Inc	Description: Crusher, conveyors, screen
Location: 15498 Old Broomfield Road	Permit Type: AP: IR Applicability Determination Request
City: Dexter	Status: AP: Executive Review
County: Stoddard	Received: 7/6/2004
Project#: AP200407012	
Company: W. W. Wood Products, Inc.	Description: Finishing & drying facility
Location: 10331 Stanley Street	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Dudley	Status: AP: Unit Chief Review
County: Stoddard	Received: 7/27/2004
Project#: AP200407070	
Company: Courtney Excavation	Description: Rock crushing - electrosb
Location: 10876 STRAIN DR	Permit Type: AP: Sec 4: Relocate to New Site
City: MOUNTAIN GROVE	Status: AP: Final Clerical Prep
County: Texas	Received: 7/28/2004
Project#: AP200407077	
Company: Ozark Asphalt at Doss and Harper	Description: Asphalt
Location: MO Hwy 17 S	Permit Type: AP: Sec 4: Relocate Approved Site
City: Houston	Status: AP: Section 4 Permit Issued
County: Texas	Received: 7/9/2004
Project#: AP200407018	
Company: Capital Quarries - High Hill Quarry	Description: Rock Crushing
Location: 1164 TREE FARM RD	Permit Type: AP: Sec 4: Relocate Approved Site
City: High Hill	Status: AP: Section 4 Permit Issued
County: Warren	Received: 7/19/2004
Project#: AP200407046	

Company:	Lafarge North America-Pea Ridge	Description:	Moisture info
Location:	MO Hwy 185 South	Permit Type:	AP: IR Corrections & Amendments
City:	Sullivan	Status:	AP: Awaiting Completeness Check
County:	Washington	Received:	7/28/2004
Project#:	AP200407079		
Company:	Courtney Excavating - MODOT Fordland	Description:	Asphalt-electrosub
Location:	T28N:R18W:S06	Permit Type:	AP: Sec 4: Relocate to New Site
City:	Fordland	Status:	AP: Closed out, per policy
County:	Webster	Received:	7/26/2004
Project#:	AP200407067		
Company:	Courtney Excavating - MODOT Fordland	Description:	Asphalt Crushing-electrosub
Location:	T28N:R18W:S06	Permit Type:	AP: Sec 4: Relocate to New Site
City:	Fordland	Status:	AP: Application Withdrawn by Applicant
County:	Webster	Received:	7/26/2004
Project#:	AP200407066		



Missouri Department of Natural Resources
Air and Land Protection Division
Air Pollution Control Program

**PERMIT APPLICATIONS
COMPLETED**

	Construction Permits	Operating Permits	Total
January	32	30	62
February	61	23	84
March	71	78	149
April	51	35	86
May	59	27	86
June	40	45	84
July	75	133	208
Total	389	371	760

Department of Natural Resources

Air and Land Protection Division

Permits Management System

Air Pollution Control Program

Company: Ag Partners Cooperative	Received	Completed	Permit #	Days Used
Location: T65N:R40W:S23 US Hwy 136 East	2/13/2004	7/9/2004	OP	147
City: Tarkio	Description: Grain Elevator			
County: Atchison	Permit Type: AOP: Applicability Determination Requests			
Project#: AP200402072	Status: AP: No Permit Required			
Company: Tarkio Pelleting Corp	Received	Completed	Permit #	Days Used
Location: T65N:R40W:S23 US Hwy 136 East	6/12/1997	7/9/2004	OP	2584
City: Tarkio	Description: Grain elevator			
County: Atchison	Permit Type: AOP: Intermediate Operating Permit			
Project#: EX0050001020	Status: AP: Closed out, per policy			
Company: Sinclair Marketing, Inc	Received	Completed	Permit #	Days Used
Location: 11921 Highway 54	3/5/2004	7/14/2004	OP	131
City: Mexico	Description: Terminate OP-Shutdown			
County: Audrain	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
Project#: AP200403050	Status: AP: Operating Permit Terminated			
Company: EFCO Corporation	Received	Completed	Permit #	Days Used
Location: 1000 County Road	3/29/2004	7/9/2004		102
City: Monett	Description: Move Oven to another line			
County: Barry	Permit Type: AP: Applicability Determination Request			
Project#: AP200403141	Status: AP: No Permit Required			
Company: Hutchens Construction Co	Received	Completed	Permit #	Days Used
Location: Farm Rd 2060	5/17/2004	7/22/2004	072004-014	66
City: Purdy	Description: Remain at site, add haul road-electrosusb			
County: Barry	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
Project#: AP200405090	Status: AP: Section 5 Permit Issued			
Company: Hutchens Construction Company	Received	Completed	Permit #	Days Used
Location: Hungry Hollow Rd	2/19/2004	7/23/2004	072004-025	155
City: Purdy	Description: Modify for moisture content, new ambient fact			
County: Barry	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
Project#: AP200402090	Status: AP: Section 5 Permit Issued			
Company: Journagan Construction Company	Received	Completed	Permit #	Days Used
Location: MO Hwy 39	4/12/2004	7/23/2004	072004-017	102
City: Shell Knob	Description: Generic Rock Crusher			
County: Barry	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
Project#: AP200404016	Status: AP: Section 6 Permit Issued			
Company: O'Sullivan Industries	Received	Completed	Permit #	Days Used
Location: 1900 Gulf St	12/15/2003	7/21/2004	OP2000-120A	219
City: Lamar	Description: Responsible official change			
County: Barton	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
Project#: AP200312071	Status: AP: Amendment Approved			
Company: Continental Coal-Cottonwood Creek Mine	Received	Completed	Permit #	Days Used
Location: T39N:R33W:S19:S	6/23/2004	7/21/2004	052003-004A	28
City: Hume	Description: Coal Crushing			
County: Bates	Permit Type: AP: Sec 4: Relocate to New Site			
Project#: AP200406069	Status: AP: Section 4 Permit Issued			

Company: Doane Pet Care	Received	Completed	Permit #	Days Used
Location: 713 RICE RD	6/9/2004	7/27/2004	oP	48
City: Butler	Description:	Pet Food Manufacturing		
County: Bates	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200406036	Status:	AP: Awaiting Technical Review		
Company: Gates Rubber Co (The)	Received	Completed	Permit #	Days Used
Location: 3015 LeMone Industrial	3/15/2004	7/14/2004	P2003-07-157	121
City: Columbia	Description:	Plant Manager Change		
County: Boone	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200403074	Status:	AP: Amendment Approved		
Company: Green Meadows Fast Service Dry Cleaners	Received	Completed	Permit #	Days Used
Location: 3111 Green Meadows Way	6/30/2004	7/27/2004	OP	27
City: Columbia	Description:	General OP - Dry Cleaner		
County: Boone	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200407003	Status:	AP: Awaiting Technical Review		
Company: Summit Polymers, Inc	Received	Completed	Permit #	Days Used
Location: 1550 E Boone Industrial D	3/29/2004	7/7/2004	072004-003	100
City: Columbia	Description:	Add Molding machines, paint booths		
County: Boone	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200403142	Status:	AP: Section 5 Permit Issued		
Company: Nestle Food Co - Friskies Petcare Co	Received	Completed	Permit #	Days Used
Location: 2017 SW LOWER LAKE RD	4/3/2002	7/9/2004	OP	828
City: St. Joseph	Description:	Dry Pet Food		
County: Buchanan	Permit Type:	AOP: Intermediate Operating Permit Renewal		
Project#: AP200204041	Status:	AP: Operating Permit Terminated		
Company: Williamsville Stone Co.	Received	Completed	Permit #	Days Used
Location: T26N:R05E:S14 US Hwy 67 North	4/23/2004	7/27/2004	OP	95
City: Poplar Bluff	Description:	Screening, crusher		
County: Butler	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200404125	Status:	AP: Awaiting Technical Review		
Company: Williamsville Stone Co.	Received	Completed	Permit #	Days Used
Location: T26N:R05E:S14 US Hwy 67 North	4/23/2004	7/22/2004	OP	90
City: Poplar Bluff	Description:	Amendment to increase crushing capacity		
County: Butler	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200404141	Status:	AP: Closed out, per policy		
Company: Christensen Construction Company	Received	Completed	Permit #	Days Used
Location: 2505 County Rd 269	6/14/2004	7/27/2004	OP	43
City: Millersburg	Description:	Asphalt		
County: Callaway	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200406060	Status:	AP: Awaiting Technical Review		
Company: Ovid Bell Press	Received	Completed	Permit #	Days Used
Location: 1201 BLUFF ST # 05	5/12/1997	7/23/2004	OP	2629
City: Fulton	Description:	Printing		
County: Callaway	Permit Type:	AOP: Intermediate Operating Permit		
Project#: EX0270003020	Status:	AP: OP Application Replaced by New Submi		
Company: Ovid Bell Press	Received	Completed	Permit #	Days Used
Location: 1201 BLUFF ST # 05	4/1/2002	7/23/2004	OP	844
City: Fulton	Description:	Printing		
County: Callaway	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200204024	Status:	AP: Received Basic OP Issued		

Company: Tru-Fit Truck Hoods	Received 5/15/2003	Completed 7/26/2004	Permit #	Days Used 438
Location: #7 Skid Row	Description: Fiberglass Products			
City: Camdenton	Permit Type: AP: Sec 5 & 6: Dminimis and Minor			
County: Camden	Status: AP: No Permit Required			
Project#: AP200305063				
Company: Burfordville Stone, LLC	Received 6/7/2004	Completed 7/14/2004	Permit # 072004-010	Days Used 37
Location: 1211 County Hwy OO	Description: Rock Crushing			
City: Whitewater	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
County: Cape Girardeau	Status: AP: Section 5 Permit Issued			
Project#: AP200406019				
Company: Cape Shoe Co.	Received 4/29/2004	Completed 7/1/2004	Permit #	Days Used 63
Location: 2355 Rusmar St.	Description: Shoe Manufacturing			
City: Cape Girardeau	Permit Type: AOP: Applicability Determination Requests			
County: Cape Girardeau	Status: AP: No Permit Required			
Project#: AP200405017				
Company: Fischer Brothers Quarry at Burfordville	Received 5/27/2004	Completed 7/30/2004	Permit # 052004-004	Days Used 64
Location: 1211 County Hwy OO	Description: Rock Crushing			
City: Whitewater	Permit Type: AP: Sec 4: Relocate to New Site			
County: Cape Girardeau	Status: AP: Closed out, per policy			
Project#: AP200405155				
Company: APAC - Kansas, Inc	Received 4/26/2004	Completed 7/15/2004	Permit # 032000-008A	Days Used 80
Location: 19100 E 231ST ST	Description: Relocate wash plant on site			
City: HARRISONVILLE	Permit Type: AP: IR Corrections & Amendments			
County: Cass	Status: AP: Amendment Approved			
Project#: AP200404119				
Company: Journagan Construction	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-015	Days Used 102
Location: County Hwy J	Description: Generic Rock Crusher			
City: McCracken	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
County: Christian	Status: AP: Section 6 Permit Issued			
Project#: AP200404014				
Company: Leo Journagan at Clever Stone	Received 8/15/2003	Completed 7/20/2004	Permit #	Days Used 340
Location: 1075 Wise Hill Rd	Description: Rock Crushing - electrosu			
City: Clever	Permit Type: AP: Sec 4: Relocate to New Site			
County: Christian	Status: AP: Application Withdrawn by Applicant			
Project#: AP200308074				
Company: Archer Daniels Midland Co	Received 2/5/2004	Completed 7/8/2004	Permit # OP2001-103A	Days Used 154
Location: 200 W 19TH ST	Description: New responsible official			
City: Kansas City	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
County: Clay	Status: AP: Amendment Approved			
Project#: AP200402132				
Company: Final Touch Cleaners	Received 6/2/2004	Completed 7/23/2004	Permit # OP	Days Used 51
Location: 6273 N Oak	Description: Dry Cleaners			
City: Oakview	Permit Type: AOP: Basic Operating Permit Renewal			
County: Clay	Status: AP: Received Basic OP Issued			
Project#: AP200406016				
Company: Tire Centers Inc	Received 6/14/2002	Completed 7/8/2004	Permit #	Days Used 755
Location: 100 E 14th Ave	Description: Revisit PTE			
City: North Kansas City	Permit Type: AOP: Applicability Determination Requests			
County: Clay	Status: AP: No Permit Required			
Project#: AP200206066				

Company: Capital Quarries, Inc. Algoa Quarry	Received 7/12/2004	Completed 7/16/2004	Permit # 092002-018	Days Used 4
Location: 2619 N Shamrock Rd	Description: Rock Crushing			
City: Jefferson City	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Cole	Status: AP: Section 4 Permit Issued			
Project#: AP200407022				
Company: Capital Quarries, Inc. Christy Drive	Received 4/30/2004	Completed 7/8/2004	Permit # 072004-006	Days Used 69
Location: 2229 Christy Drive	Description: Generic Rock Crushing-electrosub			
City: Jefferson City	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Cole	Status: AP: Section 5 Permit Issued			
Project#: AP200405002				
Company: APAC - MO	Received 7/21/2004	Completed 7/22/2004	Permit # 0796-004	Days Used 1
Location: 16318 BILLINGSVILLE RD	Description: Asphalt			
City: Booneville	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Cooper	Status: AP: Section 4 Permit Issued			
Project#: AP200407051				
Company: Capital Quarries, Inc.	Received 3/31/2003	Completed 7/1/2004	Permit # OP	Days Used 458
Location: 3103 County Highway FF	Description: Terminate BAS			
City: Sullivan	Permit Type: AOP: Basic Operating Permit Amendment			
County: Crawford	Status: AP: Operating Permit Terminated			
Project#: AP200305116				
Company: Cuba Ready Mix LLC	Received 10/8/2003	Completed 7/1/2004	Permit # OP	Days Used 267
Location: 88 South McLeod St	Description: Terminate OP			
City: Cuba	Permit Type: AOP: Basic Operating Permit Amendment			
County: Crawford	Status: AP: Operating Permit Terminated			
Project#: AP200310036				
Company: City of Gallatin Power Plant	Received 4/1/2003	Completed 7/12/2004	Permit # OP	Days Used 468
Location: 702 E. Corrine	Description: Power Plant			
City: Gallatin	Permit Type: AOP: Part 70 Operating Permit Sign. Modifica			
County: Daviess	Status: AP: OP Application Replaced by New Submi			
Project#: AP200304012				
Company: Leo Journagan Construction Co	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-018	Days Used 102
Location: T26N:R16W:S25:SW:SW	Description: Generic Rock Crusher			
City: Ava	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Douglas	Status: AP: Section 6 Permit Issued			
Project#: AP200404017				
Company: American Cottonseed Network	Received 3/8/2004	Completed 7/7/2004	Permit # OP	Days Used 121
Location: 3600 Stuart St.	Description: Cottonseed distribution			
City: Malden	Permit Type: AOP: Basic Operating Permit			
County: Dunklin	Status: AP: Awaiting Technical Review			
Project#: AP200403057				
Company: Ameren UE - Labadie	Received 3/15/2004	Completed 7/14/2004	Permit # OP2000-080A	Days Used 121
Location: Labadie Bottom Road	Description: Responsible Official Change			
City: Labadie	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
County: Franklin	Status: AP: Amendment Approved			
Project#: AP200403076				
Company: Cloud Manufacturing	Received 3/7/2001	Completed 7/28/2004	Permit #	Days Used 1239
Location: #10 WILLIAM DR	Description: Packaging			
City: Union	Permit Type: AOP: Applicability Determination Requests			
County: Franklin	Status: AP: No Permit Required			
Project#: EX200103065				

Company: Franklin County Concrete - Washington	Received 6/8/2004	Completed 7/23/2004	Permit # OP	Days Used 45
Location: 528 W FRONT ST	Description: Concrete			
City: Washington	Permit Type: AOP: Basic Operating Permit			
County: Franklin	Status: AP: Received Basic OP Issued			
Project#: AP200406034				
Company: Missouriian Publishing Co	Received 6/28/2004	Completed 7/20/2004	Permit #	Days Used 22
Location: 6321 BLUFF RD	Description: Plant Pte			
City: Washington	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
County: Franklin	Status: AP: Closed out, per policy			
Project#: AP200406077				
Company: William D. Dawson Inc Quarry	Received 6/7/2004	Completed 7/14/2004	Permit # OP	Days Used 37
Location: 5662 HIGHWAY 47	Description: Adding conveyors			
City: Union	Permit Type: AOP: Basic Operating Permit Amendment			
County: Franklin	Status: AP: Received Basic OP Issued			
Project#: AP200406033				
Company: MFA Inc	Received 3/24/2004	Completed 7/15/2004	Permit # OP	Days Used 113
Location: 1312 West Hwy 28	Description: Grain/Fertilizer General OP			
City: Bland	Permit Type: AOP: Basic Operating Permit Renewal			
County: Gasconade	Status: AP: No Permit Required			
Project#: AP200403129				
Company: Conco Quarries Inc	Received 3/17/2004	Completed 7/7/2004	Permit # 072004-001	Days Used 112
Location: US Hwy 160 West	Description: Increase Quarry Production-electrosub			
City: Willard	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Greene	Status: AP: Section 5 Permit Issued			
Project#: AP200403089				
Company: APAC - Martin Marietta	Received 7/13/2004	Completed 7/16/2004	Permit # 0399-012	Days Used 3
Location: 29365 Outer Rd	Description: Asphalt			
City: Bethany	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Harrison	Status: AP: Section 4 Permit Issued			
Project#: AP200407023				
Company: Hilty Quarries Inc	Received 5/11/2004	Completed 7/12/2004	Permit # 0197-021	Days Used 62
Location: 500 SE County Rd 1051	Description: Asphalt			
City: Clinton	Permit Type: AP: Sec 4: Relocate to New Site			
County: Henry	Status: AP: Section 4 Permit Issued			
Project#: AP200405038				
Company: APAC New Point Site	Received 6/28/2004	Completed 7/19/2004	Permit # 0399-0120	Days Used 21
Location: T61N:R37W:S28	Description: Asphalt			
City: Oregon	Permit Type: AP: Sec 4: Relocate to New Site			
County: Holt	Status: AP: Section 4 Permit Issued			
Project#: AP200406073				
Company: Exide Technologies	Received 8/6/2001	Completed 7/14/2004	Permit # OP2000-106A	Days Used 1073
Location: 111 Canon Hollow Rd	Description: Name Change			
City: Forest City	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
County: Holt	Status: AP: Amendment Approved			
Project#: AP200204033				
Company: Glasgow Quarries, Inc.	Received 6/28/2004	Completed 7/6/2004	Permit #	Days Used 8
Location: 821 COUNTY ROAD 317	Description: Pugmill			
City: GLASGOW	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Howard	Status: AP: Section 4 Permit Issued			
Project#: AP200406085				

Company: Mark Twain Redi-Mix-W. Plains	Received	Completed	Permit #	Days Used
Location: T24N:R08W:S29 US Hwy 63 & County Rd K	6/10/2004	7/12/2004	0196-001G	32
City: West Plains	Description: Extend Operation			
County: Howell	Permit Type: AP: IR Corrections & Amendments			
Project#: AP200406035	Status: AP: Amendment Approved			
Company: Doe Run Inc - Glover Smelter	Received	Completed	Permit #	Days Used
Location: MO Hwy 49 NH	5/13/2004	7/23/2004	0388-012B	71
City: Annapolis	Description: Water Treatment			
County: Iron	Permit Type: AP: Applicability Determination Request			
Project#: AP200405069	Status: AP: Amendment Approved			
Company: Aero Form	Received	Completed	Permit #	Days Used
Location: 5301 E 9th St	6/22/2004	7/1/2004	1062	9
City: Kansas City	Description: Foam Parts			
County: Jackson	Permit Type: AP: Local CP			
Project#: AP200406066	Status: AP: Permit Issued			
Company: Allied Waste Ind Sanitary Landfill	Received	Completed	Permit #	Days Used
Location: 8300 INDIANA AVE	4/26/2004	7/8/2004	OP2003-037A	73
City: Kansas City	Description: Change Responsible official			
County: Jackson	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
Project#: AP200404127	Status: AP: Amendment Approved			
Company: Havens Steel Co	Received	Completed	Permit #	Days Used
Location: 7219 E. 17th St.	2/19/2004	7/6/2004	OP2000-105B	138
City: Randolph	Description: Change Responsible official			
County: Jackson	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
Project#: AP200402126	Status: AP: Amendment Approved			
Company: LaFarge Corporation - Sugar Creek	Received	Completed	Permit #	Days Used
Location: 4201 N RIVER BLVD	3/8/2004	7/27/2004	072004-028	141
City: Sugar Creek	Description: Chlorine bypass system			
County: Jackson	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
Project#: AP200403034	Status: AP: Section 5 Permit Issued			
Company: LaFarge Corporation - Sugar Creek	Received	Completed	Permit #	Days Used
Location: 4201 N RIVER BLVD	7/6/2004	7/28/2004		22
City: Sugar Creek	Description: Alternative Fuels			
County: Jackson	Permit Type: AP: Applicability Determination Request			
Project#: AP200407026	Status: AP: No Permit Required			
Company: Lake City Army Ammunition Plant	Received	Completed	Permit #	Days Used
Location: MO Hwy 78	6/22/2004	7/26/2004	092003-014B	34
City: Independence	Description: Extension			
County: Jackson	Permit Type: AP: Corrections & Amendments			
Project#: AP200406080	Status: AP: Amendment Approved			
Company: Pink Hill Acres Demolition Landfill	Received	Completed	Permit #	Days Used
Location: T49N:R30W:S18	5/14/2004	7/20/2004		67
City: Blue Springs	Description: Demolition waste landfill			
County: Jackson	Permit Type: AP: Applicability Determination Request			
Project#: AP200405128	Status: AP: Permit Required			
Company: Wayside Waifs	Received	Completed	Permit #	Days Used
Location: 3901 E 119th St	5/3/2004	7/7/2004	072004-005	65
City: Grandview	Description: New incinerator			
County: Jackson	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
Project#: AP200405014	Status: AP: Section 5 Permit Issued			

Company: Westport Cleaners	Received 5/5/1999	Completed 7/12/2004	Permit # OP	Days Used 1895
Location: 20 WESTPORT RD	Description: Drycleaner - Basic			
City: Kansas City	Permit Type: AOP: Basic Operating Permit			
County: Jackson	Status: AP: Closed out, per policy			
Project#: EX199908097				
Company: APAC - Missouri Inc	Received 7/16/2004	Completed 7/28/2004	Permit # 072004-031	Days Used 12
Location: County Rd 19	Description: Amend for BMPs			
City: Duenweg	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Jasper	Status: AP: Section 5 Permit Issued			
Project#: AP200407042				
Company: Leo Journagan - Sarcoxie Site	Received 3/12/2004	Completed 7/23/2004	Permit # 072004-024	Days Used 133
Location: T28N:R30W:S34 Cedar Rd	Description: New Generic Rock Crusher - electrosu			
City: Sarcoxie	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Jasper	Status: AP: Section 6 Permit Issued			
Project#: AP200403067				
Company: Leo Journagan - Sarcoxie Site	Received 4/28/2004	Completed 7/22/2004	Permit # 102002-012D	Days Used 85
Location: T28N:R30W:S34 Cedar Rd	Description: Amend for different co-location			
City: Sarcoxie	Permit Type: AP: IR Corrections & Amendments			
County: Jasper	Status: AP: Amendment Approved			
Project#: AP200404129				
Company: Pets Forever	Received 6/17/2004	Completed 7/23/2004	Permit # OP	Days Used 36
Location: 5883 Wall Street	Description: Pet Crematory			
City: Joplin	Permit Type: AOP: Basic Operating Permit			
County: Jasper	Status: AP: Received Basic OP Issued			
Project#: AP200406065				
Company: Swift Construction Co	Received 6/14/2004	Completed 7/23/2004	Permit # OP	Days Used 39
Location: East Newman Road	Description: Asphalt			
City: Joplin	Permit Type: AOP: Basic Operating Permit Renewal			
County: Jasper	Status: AP: Awaiting Technical Review			
Project#: AP200406061				
Company: Fred Weber, Inc	Received 5/17/2004	Completed 7/30/2004	Permit #	Days Used 74
Location: Buck Knob Road	Description: Lod-out silo and conveyor			
City: FESTUS	Permit Type: AP: IR Applicability Determination Request			
County: Jefferson	Status: AP: No Permit Required			
Project#: AP200405114				
Company: Show-Me Regional/Autoshred Landfill	Received 5/28/2004	Completed 7/14/2004	Permit # OP2001-008A	Days Used 47
Location: 230 SE 421ST RD	Description: Expiration Date			
City: Warrensburg	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
County: Johnson	Status: AP: Amendment Approved			
Project#: AP200405151				
Company: Willard Quarries	Received 4/15/2004	Completed 7/13/2004	Permit # 072004-007	Days Used 89
Location: 24427 Rt 66	Description: Update Permit for BMP			
City: Lebanon	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Laclede	Status: AP: Section 5 Permit Issued			
Project#: AP200404075				
Company: Willard Quarries	Received 4/20/2004	Completed 7/14/2004	Permit # 072004-008	Days Used 85
Location: 24427 Rt 66	Description: Make permanent at Sleeper			
City: Lebanon	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Laclede	Status: AP: Section 5 Permit Issued			
Project#: AP200404101				

Company: Willard Quarries	Received	Completed	Permit #	Days Used
Location: 24427 Rt 66	4/27/2004	7/14/2004	072004-009	78
City: Lebanon	Description:	Asphalt		
County: Laclede	Permit Type:	AP: IR Sec 5 & 6: Dminimis and Minor		
Project#: AP200404137	Status:	AP: Section 5 Permit Issued		
Company: Silgan Containers	Received	Completed	Permit #	Days Used
Location: 305 West North Street	4/15/2004	7/15/2004	072004-011	91
City: Mount Vernon	Description:	Striping Line		
County: Lawrence	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200404077	Status:	AP: Section 5 Permit Issued		
Company: Farmers Elevator & Supply Co	Received	Completed	Permit #	Days Used
Location: 520 Washington St	10/23/2002	7/16/2004	OP2004-026	632
City: Hawk Point	Description:	General OP - Grain Elevator		
County: Lincoln	Permit Type:	AOP: Intermediate Operating Permit Renewal		
Project#: AP200210144	Status:	AP: Operating Permit Issued		
Company: Moore Company	Received	Completed	Permit #	Days Used
Location: 800 South Missouri	4/15/2004	7/9/2004	OP	85
City: Marceline	Description:	Fans		
County: Linn	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200404079	Status:	AP: No Permit Required		
Company: Loch Sand and Construction	Received	Completed	Permit #	Days Used
Location: T57N:R16W:S12:SW:SE	3/24/2004	7/20/2004	072004-013	118
City: Callao	Description:	Portable to Stationary Concrete		
County: Macon	Permit Type:	AP: IR Sec 5 & 6: Dminimis and Minor		
Project#: AP200404001	Status:	AP: Section 5 Permit Issued		
Company: APAC - Lanagan Quarry	Received	Completed	Permit #	Days Used
Location: County Rd 60	6/1/2004	7/2/2004	OP	31
City: Lanagan	Description:	Rock Crushing/Quarry		
County: McDonald	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200406014	Status:	AP: Awaiting Technical Review		
Company: APAC - Quarry 13	Received	Completed	Permit #	Days Used
Location: T40N:R15W:S07 CR Z14	2/25/2004	7/27/2004	072004-027	153
City: Bagnell	Description:	Modify for Dust BMP		
County: Miller	Permit Type:	AP: IR Sec 5 & 6: Dminimis and Minor		
Project#: AP200402109	Status:	AP: Section 5 Permit Issued		
Company: APAC - Richardson Bass	Received	Completed	Permit #	Days Used
Location: Ring Road	3/4/2004	7/28/2004	072004-030	146
City: Osage Beach	Description:	Modification for production/BMPs-electrosub		
County: Miller	Permit Type:	AP: IR Sec 5 & 6: Dminimis and Minor		
Project#: AP200403026	Status:	AP: Section 5 Permit Issued		
Company: County Line Quarry	Received	Completed	Permit #	Days Used
Location: T49N:R06W:S20:SW:SE	6/1/2004	7/19/2004	052004-+001A	48
City: Wellsville	Description:	100 Ton Plant		
County: Montgomery	Permit Type:	AP: IR Corrections & Amendments		
Project#: AP200406025	Status:	AP: Amendment Approved		
Company: County Line Quarry	Received	Completed	Permit #	Days Used
Location: T49N:R06W:S20:SW:SE	6/1/2004	7/19/2004	052004-002A	48
City: Wellsville	Description:	Property Line Changes		
County: Montgomery	Permit Type:	AP: IR Corrections & Amendments		
Project#: AP200406008	Status:	AP: Amendment Approved		

Company: Missouri Valley Materials Inc.	Received	Completed	Permit #	Days Used
Location: 122 Mo Hwy 94	6/14/2004	7/27/2004	OP	43
City: Rhineland	Description:	Limestone Crushing		
County: Montgomery	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200406062	Status:	AP: Awaiting Technical Review		
Company: APAC - Central Prestage Quarry	Received	Completed	Permit #	Days Used
Location: County Hwy O	3/3/2004	7/28/2004	072004-029	147
City: Laurie	Description:	Modify for BMP/co-location and amend to sta		
County: Morgan	Permit Type:	AP: IR Sec 5 & 6: Deminimis and Minor		
Project#: AP200403021	Status:	AP: Section 6 Permit Issued		
Company: APAC - Central Prestage Quarry	Received	Completed	Permit #	Days Used
Location: County Hwy O	6/1/2004	7/2/2004	OP	31
City: Laurie	Description:	Rock Crushing/Quarry		
County: Morgan	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200406015	Status:	AP: Awaiting Technical Review		
Company: H. W. Mayhan Gin Co	Received	Completed	Permit #	Days Used
Location: 1000 South Broad St	8/30/2002	7/16/2004	OP2004-027	686
City: Parma	Description:	General OP - Cotton Ginning		
County: New Madrid	Permit Type:	AOP: Intermediate Operating Permit Renewal		
Project#: AP200209017	Status:	AP: Operating Permit Issued		
Company: Plastene Supply Company	Received	Completed	Permit #	Days Used
Location: 101 Meatte Street	1/23/2004	7/8/2004	OP2000-018A	167
City: Portageville	Description:	Change Responsible Official		
County: New Madrid	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200401111	Status:	AP: Amendment Approved		
Company: Gulf States Paper Corporation	Received	Completed	Permit #	Days Used
Location: 4200 E 32ND ST	9/29/2003	7/12/2004	OP	287
City: Joplin	Description:	Responsible official change		
County: Newton	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200309113	Status:	AP: Closed out, per policy		
Company: Heritage Oak Flooring	Received	Completed	Permit #	Days Used
Location: 30797 US Hwy 60 West	11/4/2003	7/20/2004		259
City: Pierce City	Description:	Rebuild on new site		
County: Newton	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200311009	Status:	AP: No Permit Required		
Company: MFA Inc	Received	Completed	Permit #	Days Used
Location: Lime Kiln Drive	7/1/2004	7/27/2004	OP	26
City: Neosho	Description:	General OP - Fertilizer		
County: Newton	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200407009	Status:	AP: Awaiting Technical Review		
Company: Swift Construction Company	Received	Completed	Permit #	Days Used
Location: Lime Kiln Road	6/7/2004	7/16/2004		39
City: Neosho	Description:	Grinder		
County: Newton	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200406023	Status:	AP: Permit Required		
Company: Northwest Missouri State University	Received	Completed	Permit #	Days Used
Location: 800 UNIVERSITY DR	5/6/2002	7/21/2004	OP	807
City: Maryville	Description:	Boiler Emissions		
County: Nodaway	Permit Type:	AOP: Part 70 Operating Permit 112J Revision		
Project#: AP200205039	Status:	AP: No Permit Required		

Company: APAC at Mertens Osage	Received 7/7/2004	Completed 7/16/2004	Permit # 042001-010	Days Used 9
Location: T42N:R09W:S07	Description: Asphalt - Electrosb			
City: Westphalia	Permit Type: AP: Sec 4: Relocate to New Site			
County: Osage	Status: AP: Section 4 Permit Issued			
Project#: AP200407010				
Company: MFA	Received 12/9/2002	Completed 7/20/2004	Permit # OP	Days Used 589
Location: 108 Market Street	Description: General OP - Grain Elevator			
City: Chamois	Permit Type: AOP: Intermediate Operating Permit Renewal			
County: Osage	Status: AP: Awaiting Technical Review			
Project#: AP200212066				
Company: Leo Journagan Construction Co	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-020	Days Used 102
Location: T22N:R14W:S15:NW:NW	Description: Generic Rock Crusher			
City: Gainesville	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Ozark	Status: AP: Section 6 Permit Issued			
Project#: AP200404019				
Company: Leo Journagan Construction Co	Received 7/16/2004	Completed 7/28/2004	Permit #	Days Used 12
Location: T22N:R14W:S15:NW:NW	Description: Rock Crushing			
City: Gainesville	Permit Type: AP: Sec 4: Relocate to New Site			
County: Ozark	Status: AP: Closed Out Inappropriate Request			
Project#: AP200407041				
Company: Loxcreen Company Inc	Received 3/16/2000	Completed 7/7/2004	Permit #	Days Used 1574
Location: MO Hwy 84 W	Description: Filter Cake Driers			
City: Hayti	Permit Type: AOP: Part 70 Operating Permit Minor Modific			
County: Pemiscot	Status: AP: Closed out, per policy			
Project#: EX200003053				
Company: Trinity Marine Products	Received 11/7/2002	Completed 7/14/2004	Permit # OP2002-042A	Days Used 615
Location: MO Hwy 84 West	Description: Responsible official			
City: Caruthersville	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
County: Pemiscot	Status: AP: Amendment Approved			
Project#: AP200211153				
Company: Waterloo Industries	Received 3/5/2004	Completed 7/7/2004	Permit # OP1999-201A	Days Used 124
Location: 1500 Waterloo Dr	Description: Permit conditions			
City: Sedalia	Permit Type: AOP: Part 70 Operating Permit Minor Modific			
County: Pettis	Status: AP: Closed out, per policy			
Project#: AP200403049				
Company: APAC - Doolittle Site	Received 7/16/2004	Completed 7/28/2004	Permit # 042001-010	Days Used 12
Location: T37N:R09W:S11 US Hwy 44 and County Hwy	Description: Asphalt			
City: Doolittle	Permit Type: AP: Sec 4: Relocate to New Site			
County: Phelps	Status: AP: Section 4 Permit Issued			
Project#: AP200407047				
Company: Capital Quarries Co, Inc.	Received 5/28/2004	Completed 7/27/2004	Permit # 092002-017C	Days Used 60
Location: 22120 COUNTY ROAD 7560	Description: Amend for co-located plant			
City: Jerome	Permit Type: AP: IR Corrections & Amendments			
County: Phelps	Status: AP: Amendment Approved			
Project#: AP200406001				
Company: Leo Journagan - FairPlay Site	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-019	Days Used 102
Location: T33N:R24W:S04	Description: Generic Rock Crusher			
City: Fairplay	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Polk	Status: AP: Section 6 Permit Issued			
Project#: AP200404018				

Company: Capital Quarries Combined 5	Received	Completed	Permit #	Days Used
Location: 822 W Stadium Blvd	6/8/2004	7/27/2004	OP	49
City: Jefferson City	Description:	Rock Crushing (Portable hasn't moved)		
County: Portable Plant	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200406030	Status:	AP: Awaiting Technical Review		
Company: Capital Quarries, Inc.	Received	Completed	Permit #	Days Used
Location: 822 W STADIUM BLVD	6/8/2004	7/23/2004	OP	45
City: Jefferson City	Description:	Rock Crushing		
County: Portable Plant	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200406024	Status:	AP: IR Unit Chief Review		
Company: Reed Minerals	Received	Completed	Permit #	Days Used
Location: T55N:R15W:S19 at AECl - Thomas Hill	5/12/2004	7/30/2004	102003-010A	79
City: Clifton Hill	Description:	Rotary Dryer - NSPS Subpart UUU Applicabil		
County: Randolph	Permit Type:	AP: Corrections & Amendments		
Project#: AP200405091	Status:	AP: Amendment Approved		
Company: Green Ready Mix - Richmond	Received	Completed	Permit #	Days Used
Location: 915 W Main	10/23/2003	7/2/2004	OP	253
City: Richmond	Description:	Terminate OP		
County: Ray	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200310099	Status:	AP: Operating Permit Terminated		
Company: Mid-Missouri Energy, Inc	Received	Completed	Permit #	Days Used
Location: T51N:R23W:S24 1 Mi W of Malta Bend on U	6/2/2004	7/7/2004	102003-011A	35
City: Malta Bend	Description:	Haul Roads		
County: Saline	Permit Type:	AP: Corrections & Amendments		
Project#: AP200406005	Status:	AP: Amendment Approved		
Company: W. L. Miller at Central Stone	Received	Completed	Permit #	Days Used
Location: T58N:R10W:S03:NW:NE MO Hwy 15 S	5/19/2004	7/6/2004	0895-023	48
City: Bethel	Description:	Asphalt		
County: Shelby	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200405100	Status:	AP: Section 4 Permit Issued		
Company: Cave Springs Dry Cleaners	Received	Completed	Permit #	Days Used
Location: 4115 Mexico Rd	11/12/2002	7/16/2004	OP2004-025	612
City: St. Peters	Description:	General OP - Dry Cleaner		
County: St. Charles	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200211110	Status:	AP: Operating Permit Issued		
Company: Lami Wood Products	Received	Completed	Permit #	Days Used
Location: #1 Lami Dr	9/20/2002	7/1/2004	OP	650
City: St. Peters	Description:	Wood Cabinets		
County: St. Charles	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200209136	Status:	AP: Awaiting Technical Review		
Company: O'Fallon Casting, LLC	Received	Completed	Permit #	Days Used
Location: 600 Cannonball Lane	3/1/2004	7/20/2004		141
City: O'Fallon	Description:	Mechanical Manipulator		
County: St. Charles	Permit Type:	AP: Applicability Determination Request		
Project#: AP200403010	Status:	AP: Permit Required		
Company: O'Fallon Casting, LLC	Received	Completed	Permit #	Days Used
Location: 600 Cannonball Lane	6/18/2004	7/30/2004		42
City: O'Fallon	Description:	Shell Removal Cabinets		
County: St. Charles	Permit Type:	AP: Applicability Determination Request		
Project#: AP200406057	Status:	AP: Executive Review		

Company: Pace Construction Co - St Charles	Received	Completed	Permit #	Days Used
Location: 2000 S RIVER RD	6/23/2004	7/30/2004		37
City: St. Charles	Description:	Bins		
County: St. Charles	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200406121	Status:	AP: Permit Required		
Company: Union Electric Co, Sioux Plant	Received	Completed	Permit #	Days Used
Location: 8501 N STATE ROUTE 94	3/15/2004	7/14/2004	OP2001-012B	121
City: West Alton	Description:	Responsible Official		
County: St. Charles	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200403079	Status:	AP: Amendment Approved		
Company: Ash Grove - Dever Quarry	Received	Completed	Permit #	Days Used
Location: T36N:R28W:S07	5/26/2004	7/6/2004	112000-001C	41
City: El Dorado Springs	Description:	Rock Crushing - Electrosu		
County: St. Clair	Permit Type:	AP: Sec 4: Relocate to New Site		
Project#: AP200405131	Status:	AP: Section 4 Permit Issued		
Company: Mocap Plastic Products	Received	Completed	Permit #	Days Used
Location: 111 INDUSTRIAL DR	4/2/2004	7/7/2004	072004-004	96
City: Park Hills	Description:	Dip Molding		
County: St. Francois	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200404012	Status:	AP: Section 5 Permit Issued		
Company: AG Cleaners	Received	Completed	Permit #	Days Used
Location: 11222 Manchester	5/26/2004	7/9/2004	OP1398	44
City: St. Louis	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405137	Status:	AP: Operating Permit Issued		
Company: Ambassador Cleaners	Received	Completed	Permit #	Days Used
Location: 15570 Manchester Rd	5/6/2004	7/12/2004	OP1390	67
City: Ellisville	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405051	Status:	AP: Operating Permit Issued		
Company: Ameren UE - Meramec	Received	Completed	Permit #	Days Used
Location: 800 Fine Rd	3/15/2004	7/14/2004	OP2001-046A	121
City: St. Louis	Description:	Responsible official		
County: St. Louis	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200403077	Status:	AP: Amendment Approved		
Company: American Cleaners	Received	Completed	Permit #	Days Used
Location: 2855 N Hwy 67	4/12/2004	7/9/2004	OP1420	88
City: Florissant	Description:	General OP - Dry Cleaner		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200404069	Status:	AP: Operating Permit Issued		
Company: American Cleaners - Ballwin	Received	Completed	Permit #	Days Used
Location: 15372 Manchester Rd	6/24/2004	7/9/2004	OP1392	15
City: St. Louis	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200406108	Status:	AP: Operating Permit Issued		
Company: American Cleaners - Baxter	Received	Completed	Permit #	Days Used
Location: 14878 W. Clayton Rd	6/24/2004	7/9/2004	OP1369	15
City: Chesterfield	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200406106	Status:	AP: Operating Permit Issued		

Company: American Cleaners - Big Bend	Received 6/24/2004	Completed 7/9/2004	Permit # OP1324	Days Used 15
Location: 8034 Big Bend	Description: General OP - Dry Cleaner			
City: Webster Groves	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406109				
Company: American Cleaners - Crestwood	Received 6/24/2004	Completed 7/9/2004	Permit # OP1442	Days Used 15
Location: 8562 Watson Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406114				
Company: American Cleaners - Creve Coeur	Received 6/24/2004	Completed 7/9/2004	Permit # OP1361	Days Used 15
Location: 11041 Olive Str. Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406112				
Company: American Cleaners - Delmar	Received 6/24/2004	Completed 7/9/2004	Permit # OP1372	Days Used 15
Location: 7501 Delmar Blvd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406110				
Company: American Cleaners - Lemay	Received 6/24/2004	Completed 7/9/2004	Permit # OP1384	Days Used 15
Location: 2211 Lemay Ferry Rd	Description: General OP -Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406107				
Company: American Cleaners - Manchester	Received 6/24/2004	Completed 7/9/2004	Permit # OP1394	Days Used 15
Location: 13960 Manchester Rd	Description: General OP - Dry Cleaner			
City: Manchester	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406104				
Company: American Cleaners - McKelvey	Received 6/24/2004	Completed 7/9/2004	Permit # OP1531	Days Used 15
Location: 2038 McKelvey Rd	Description: General OP - Dry Cleaners			
City: Maryland Heights	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406117				
Company: American Cleaners - Olive	Received 6/24/2004	Completed 7/9/2004	Permit # OP1357	Days Used 15
Location: 8637 Olive Str Rd	Description: General OP - Dry Cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406105				
Company: American Cleaners - Rock Rd	Received 6/24/2004	Completed 7/9/2004	Permit # OP1419	Days Used 15
Location: 10655 St. Charles Rock Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406113				
Company: American Cleaners - Southfield	Received 6/24/2004	Completed 7/9/2004	Permit # OP1436	Days Used 15
Location: 5440 Lindbergh	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406115				

Company: American Cleaners - Southroads	Received 6/24/2004	Completed 7/9/2004	Permit # OP1441	Days Used 15
Location: 12444 Tesson Ferry Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406116				
Company: American Cleaners - Telegraph	Received 6/24/2004	Completed 7/9/2004	Permit # OP1440	Days Used 15
Location: 5452 Telegraph	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406111				
Company: Bal-Coeur Cleaners	Received 1/30/2004	Completed 7/8/2004	Permit # OP1317	Days Used 160
Location: 659 North New Ballas	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200402028				
Company: British Butler Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1409	Days Used 44
Location: 3823 Vaile	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405146				
Company: Carriage Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1449	Days Used 44
Location: 12640 Dorsett	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405150				
Company: Charter Dry Cleaning	Received 5/3/2004	Completed 7/7/2004	Permit # OP1332	Days Used 65
Location: 33 Clarkson Rd	Description: General OP - Dry Cleaners			
City: Ellisville	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405027				
Company: Chenoweth-Chapman Cleaners	Received 5/3/2004	Completed 7/7/2004	Permit # OP1365	Days Used 65
Location: 12806 Olive St. Rd	Description: General OP - Dry Cleaners			
City: Creve Coeur	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405028				
Company: Chism's Cleaners	Received 5/6/2004	Completed 7/9/2004	Permit # OP1452	Days Used 64
Location: 855 Rue St. Francois	Description: General OP - Dry Cleaning			
City: Florissant	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405043				
Company: Chris' Cleaners	Received 5/13/2004	Completed 7/14/2004	Permit # OP1447	Days Used 62
Location: 465 A Kirkwood	Description: General OP - Dry Cleaners			
City: Kirkwood	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405075				
Company: Cleaning Plus	Received 5/26/2004	Completed 7/9/2004	Permit # OP1337	Days Used 44
Location: 15860 Clayton	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405138				

Company: Cleanway Laundry	Received	Completed	Permit #	Days Used
Location: 4320 Telegraph	5/3/2004	7/8/2004	OP1407	66
City: St. Louis	Description:	General OP - Dry Cleaning		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405023	Status:	AP: Operating Permit Issued		
Company: Concord Cleaners	Received	Completed	Permit #	Days Used
Location: 415 Concord Village Ave	4/5/2004	7/8/2004	OP1338	94
City: St. Louis	Description:	General OP - Dry cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200404036	Status:	AP: Operating Permit Issued		
Company: Country Squire Cleaners	Received	Completed	Permit #	Days Used
Location: 230 Old Meremec Station Rd	5/6/2004	7/12/2004	OP1404	67
City: Manchester	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405047	Status:	AP: Operating Permit Issued		
Company: Country Squire Cleaners	Received	Completed	Permit #	Days Used
Location: 12180 Old Big Bend	4/29/2004	7/14/2004	OP1325	76
City: St. Louis	Description:	Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200407035	Status:	AP: Permit Issued		
Company: Country Squire Cleaners	Received	Completed	Permit #	Days Used
Location: 11609 Denny Rd	5/6/2004	7/12/2004	OP1374	67
City: Sunset Hills	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405048	Status:	AP: Operating Permit Issued		
Company: Des Peres Cleaners	Received	Completed	Permit #	Days Used
Location: 12026 Manchester	4/20/2004	7/2/2004	OP1397	73
City: St. Louis	Description:	General OP - Dry Cleaner		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200404110	Status:	AP: Operating Permit Issued		
Company: Dial Cleaners	Received	Completed	Permit #	Days Used
Location: 117 Concord Plaza	5/28/2004	7/9/2004	OP1528	42
City: St. Louis	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200406042	Status:	AP: Operating Permit Issued		
Company: Dry Clean \$1.69	Received	Completed	Permit #	Days Used
Location: 13367 Olive Blvd	5/13/2004	7/14/2004	OP1459	62
City: St. Louis	Description:	General OP - Dry Cleaner		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405073	Status:	AP: Operating Permit Issued		
Company: Dry Cleaners \$1.99	Received	Completed	Permit #	Days Used
Location: 1258 Old Orchard Ctr	5/26/2004	7/8/2004	OP1302	43
City: St. Louis	Description:	General OP - Dry Cleaners		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405141	Status:	AP: Operating Permit Issued		
Company: Dryclean Park	Received	Completed	Permit #	Days Used
Location: 14333 Manchester Rd	5/6/2004	7/9/2004	OP1393	64
City: Manchester	Description:	General OP - Dry Cleaning		
County: St. Louis	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200405044	Status:	AP: Operating Permit Issued		

Company: Erlich West Cleaners	Received 5/3/2004	Completed 7/7/2004	Permit # OP1355	Days Used 65
Location: 8351 Olive	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405026				
Company: Fergusen's Dryclean 123	Received 5/6/2004	Completed 7/12/2004	Permit # OP1408	Days Used 67
Location: 11838 Tesson Ferry	Description: General OP - Dry Cleaners			
City: Concord	Permit Type: AOP: Basic Operating Permit Amendment			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405054				
Company: First Quality Dry Cleaners	Received 5/6/2004	Completed 7/9/2004	Permit # OP1313	Days Used 64
Location: 8545 Airport Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405049				
Company: Florissant Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1378	Days Used 44
Location: 2725 N. US Hwy 67	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405134				
Company: Four Season's Gateway Cleaners	Received 5/3/2004	Completed 7/7/2004	Permit # OP1416	Days Used 65
Location: 130 Four Season Shopping Ctr.	Description: General OP - Dry Cleaners			
City: Chesterfield	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405024				
Company: Frontenac Dry Cleaners Inc	Received 5/6/2004	Completed 7/9/2004	Permit # OP1335	Days Used 64
Location: 9908 Clayton Rd	Description: General OP - Dry Cleaners			
City: Ladue	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405058				
Company: Garment Restoration Services	Received 1/26/2004	Completed 7/9/2004	Permit # OP1342	Days Used 165
Location: 526 E Osage	Description: General OP - Dry Cleaners			
City: Pacific	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200401114				
Company: Gateway Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1383	Days Used 44
Location: 8807 Ladue	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405149				
Company: Henry Cleaners	Received 2/2/2004	Completed 7/9/2004	Permit # OP1354	Days Used 158
Location: 8162 Olive	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200402018				
Company: Howdershell Dry Cleaners	Received 2/17/2004	Completed 7/8/2004	Permit # OP1379	Days Used 142
Location: 6587 Howdershell Rd	Description: General OP - Dry Cleaner			
City: Hazelwood	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200402106				

Company: Imperial Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1376	Days Used 44
Location: 7335 Forsyth	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405139				
Company: J. Watson Cleaners	Received 4/20/2004	Completed 7/7/2004	Permit # OP1387	Days Used 78
Location: 7944 MacKenzie	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404107				
Company: Kay's Cleaners	Received 6/28/2004	Completed 7/9/2004	Permit # OP1414	Days Used 11
Location: 54 Western Plaza	Description: General OP - Dry Cleaner			
City: Fenton	Permit Type: AOP: Basic Operating Permit			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200406103				
Company: Kirkwood Cleaners	Received 5/3/2004	Completed 7/7/2004	Permit # OP1381	Days Used 65
Location: 461 N. Kirkwood Rd	Description: General OP - Dry Cleaners			
City: Kirkwood	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405029				
Company: Kosednar's Cleaners	Received 1/26/2004	Completed 7/9/2004	Permit # OP1331	Days Used 165
Location: 2178 Chambers Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200401113				
Company: Lakeview Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1353	Days Used 44
Location: 4424 Lemay Ferry	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405140				
Company: Lucky Cleaners	Received 5/13/2004	Completed 7/14/2004	Permit # OP1406	Days Used 62
Location: 10820 St. Charles Rock Rd	Description: General OP - Dry Cleaners			
City: St. Ann	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405076				
Company: Magic Cleaners	Received 5/6/2004	Completed 7/12/2004	Permit # OP1417	Days Used 67
Location: 14043 Manchester Rd	Description: General OP - Dry Cleaners			
City: Manchester	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405057				
Company: Marquard's Cleaners	Received 1/30/2004	Completed 7/9/2004	Permit # OP1373	Days Used 161
Location: 7480 Manchester	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200402027				
Company: McDonnell Douglas - Boeing Co.	Received 6/22/2004	Completed 7/9/2004	Permit # 6903	Days Used 17
Location: Lindbergh St	Description: Wind Tunnel			
City: St. Louis	Permit Type: AP: Local CP			
County: St. Louis	Status: AP: Permit Issued			
Project#: AP200406086				

Company: Midway Cleaners	Received 3/5/2004	Completed 7/8/2004	Permit # OP1402	Days Used 125
Location: 8804 Manchester Rd	Description: General OP - Dry Cleaner			
City: Brentwood	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200403051				
Company: Morgenthaler's Cleaners	Received 4/5/2004	Completed 7/8/2004	Permit # OP1448	Days Used 94
Location: 7227 Southwest Ave	Description: General OP - Dry Cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404038				
Company: Mullanphy Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1405	Days Used 44
Location: 5 Mullanphy Gardens	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405145				
Company: Nu-Look Cleaners, Inc	Received 5/6/2004	Completed 7/9/2004	Permit # OP1377	Days Used 64
Location: 8898 Jennings Station Rd	Description: General OP - Dry Cleaners			
City: Jennings	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405055				
Company: Preiss Cleaners	Received 4/5/2004	Completed 7/8/2004	Permit # OP1310	Days Used 94
Location: 14924 Manchester Rd	Description: General OP - Dry Cleaners			
City: Ballwin	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404035				
Company: Prestige Cleaners	Received 4/5/2004	Completed 7/8/2004	Permit # OP1344	Days Used 94
Location: 7248 Natural Bridge	Description: General OP - Dry Cleaner			
City: Normandy	Permit Type: AOP: Basic Operating Permit			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404034				
Company: Ram Leather Care	Received 5/26/2004	Completed 7/9/2004	Permit # OP1425	Days Used 44
Location: 8720 St. Charles Rock Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405148				
Company: Regal Cleaners	Received 4/12/2004	Completed 7/8/2004	Permit # OP1371	Days Used 87
Location: 8210 Delmar	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404068				
Company: Rock Hill Cleaners	Received 4/12/2004	Completed 7/8/2004	Permit # OP1428	Days Used 87
Location: 9822 Manchester Rd	Description: General OP - Dry Cleaners			
City: Rock Hill	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404073				
Company: Show-Me Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1445	Days Used 44
Location: 655 N US Hwy 67	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405135				

Company: St. Ann Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1424	Days Used 44
Location: 10656 St. Charles Rock Rd	Description: General OP - Dry Cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405133				
Company: Star Cleaners	Received 2/2/2004	Completed 7/9/2004	Permit # OP1427	Days Used 158
Location: 10208 Manchester	Description: General OP - dry cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200402017				
Company: Sunshine Cleaners	Received 5/6/2004	Completed 7/12/2004	Permit # OP1386	Days Used 67
Location: 3828 S. Lindbergh Blvd	Description: General OP - Dry Cleaners			
City: Sunset Hills	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405053				
Company: U.S. \$1.95 Cleaners	Received 4/7/2003	Completed 7/7/2004	Permit # OP1525	Days Used 457
Location: 3210 Laclede Station Rd	Description: General OP - Dry Cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Amendment			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200304145				
Company: Unique Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1391	Days Used 44
Location: 15442 Manchester	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405142				
Company: US \$1.95 Cleaners	Received 5/13/2004	Completed 7/14/2004	Permit # OP1400	Days Used 62
Location: 640 N US Hwy 67	Description: General OP - Dry Cleaner			
City: Florissant	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405078				
Company: USA Cleaners	Received 2/17/2004	Completed 7/8/2004	Permit # OP1413	Days Used 142
Location: 7241 Watson Rd	Description: General OP - Dry Cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200402105				
Company: Valley Cleaners	Received 4/20/2004	Completed 7/2/2004	Permit # OP1415	Days Used 73
Location: 111 Long Rd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200404109				
Company: West Oak Cleaner	Received 5/6/2004	Completed 7/12/2004	Permit # OP1362	Days Used 67
Location: 11042 Olive Blvd	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405046				
Company: Westway Cleaners	Received 7/14/2003	Completed 7/2/2004	Permit # OP1437	Days Used 354
Location: 9893 Manchester	Description: General OP - Dry Cleaner			
City: St. Louis	Permit Type: AOP: Basic Operating Permit			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200307069				

Company: Woodson Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1309	Days Used 44
Location: 2105 Woodson	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405136				
Company: Yes Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1429	Days Used 44
Location: 5534 Telegraph	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405144				
Company: Yorkshire Cleaners	Received 5/26/2004	Completed 7/9/2004	Permit # OP1412	Days Used 44
Location: 8080 Watson	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis	Status: AP: Operating Permit Issued			
Project#: AP200405147				
Company: Beelman River Terminals, Inc	Received 6/11/2003	Completed 7/14/2004	Permit # OP03009	Days Used 399
Location: One North Market Street	Description: River Terminal			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis City	Status: AP: Operating Permit Issued			
Project#: AP200306084				
Company: Cashmere Cleaners	Received 5/17/2004	Completed 7/14/2004	Permit # OPDC0413	Days Used 58
Location: 2408 UNION BLVD	Description: General OP - Dry Cleaners			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis City	Status: AP: Permit Issued			
Project#: AP200405094				
Company: Five Star Concrete	Received 7/23/2003	Completed 7/14/2004	Permit # OP03015	Days Used 357
Location: 1 Tyler	Description: Concrete			
City: St. Louis	Permit Type: AOP: Basic Operating Permit Renewal			
County: St. Louis City	Status: AP: Operating Permit Issued			
Project#: AP200307121				
Company: Forest Park Hospital	Received 9/3/2002	Completed 7/14/2004	Permit # OP	Days Used 680
Location: 6150 Oakland	Description: Hospital			
City: St. Louis	Permit Type: AOP: Intermediate Operating Permit Renewal			
County: St. Louis City	Status: AP: Operating Permit Terminated			
Project#: AP200209025				
Company: Mallinckrodt Chemical	Received 6/25/2004	Completed 7/7/2004	Permit #	Days Used 12
Location: 3600 N 2ND ST	Description: Withdraw 4 permits			
City: St. Louis	Permit Type: AP: Local CP			
County: St. Louis City	Status: AP: Permit Issued			
Project#: AP200406091				
Company: New World Pasta	Received 6/25/2004	Completed 7/7/2004	Permit # 04-06-011	Days Used 12
Location: 611 E Marceau	Description: Boilers			
City: St. Louis	Permit Type: AP: Local CP			
County: St. Louis City	Status: AP: Permit Issued			
Project#: AP200406089				
Company: Nies/Artcraft Printing Co	Received 6/25/2004	Completed 7/7/2004	Permit # 00-05-026PM	Days Used 12
Location: 5900 Berthold Ave	Description: Catalytic Oxidizer			
City: St. Louis	Permit Type: AP: Local CP			
County: St. Louis City	Status: AP: Permit Issued			
Project#: AP200406090				

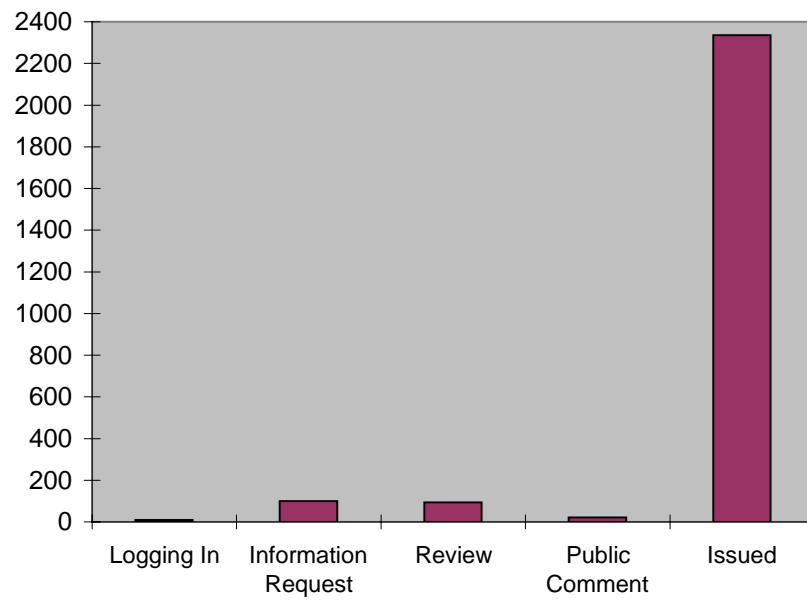
Company: Slay Bulk Terminal	Received	Completed	Permit #	Days Used
Location: 2300 S Lennor K Sullivan	6/25/2004	7/7/2004	04-02-006	12
City: St. Louis	Description: Fuel Transfer			
County: St. Louis City	Permit Type: AP: Local CP			
Project#: AP200406088	Status: AP: Permit Issued			
Company: The P D George Co	Received	Completed	Permit #	Days Used
Location: 5200 N 2ND ST	7/6/2004	7/9/2004	04-02-006	3
City: St. Louis	Description: Mixer			
County: St. Louis City	Permit Type: AP: Local CP			
Project#: AP200407013	Status: AP: Permit Issued			
Company: Fischer Bros. Quarry & Hauling	Received	Completed	Permit #	Days Used
Location: 2205 County Hwy Z	5/21/2004	7/7/2004	072004-002	47
City: St. Mary	Description: Best Management Practices on existing			
County: Ste. Genevieve	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
Project#: AP200405105	Status: AP: Section 5 Permit Issued			
Company: Mississippi Lime Company	Received	Completed	Permit #	Days Used
Location: N Main St	5/15/1997	7/27/2004	OP	2630
City: St. Genevieve	Description: Bulk Material Unloading And Loading			
County: Ste. Genevieve	Permit Type: AOP: Intermediate Operating Permit			
Project#: EX1860026020	Status: AP: Closed out, per policy			
Company: Mississippi Lime Company	Received	Completed	Permit #	Days Used
Location: N Main St	8/8/2002	7/27/2004	OP	719
City: St. Genevieve	Description: Barge Loading/unloading			
County: Ste. Genevieve	Permit Type: AOP: Applicability Determination Requests			
Project#: AP200208058	Status: AP: Operating Permit Terminated			
Company: Mississippi Lime Company	Received	Completed	Permit #	Days Used
Location: 16147 US Hwy 61	2/6/2004	7/16/2004	072004-012	161
City: Ste. Genevieve	Description: Vertical Kiln			
County: Ste. Genevieve	Permit Type: AP: Section 7, 8 & 9 Major Source Review			
Project#: AP200402035	Status: AP: Section 7 Permit Issued			
Company: Rainey-Mathis Funeral Home	Received	Completed	Permit #	Days Used
Location: 125 West Stoddard	6/17/2004	7/19/2004	OP	32
City: Dexter	Description: Crematory			
County: Stoddard	Permit Type: AOP: Basic Operating Permit			
Project#: AP200406064	Status: AP: Received Basic OP Issued			
Company: Southeast COOP Service Co	Received	Completed	Permit #	Days Used
Location: County Hwy P	4/12/2004	7/9/2004		88
City: Messler	Description: Fertilizer			
County: Stoddard	Permit Type: AOP: Applicability Determination Requests			
Project#: AP200404058	Status: AP: No Permit Required			
Company: W. W. Wood Products, Inc.	Received	Completed	Permit #	Days Used
Location: 10331 Stanley Street	4/14/2004	7/30/2004		107
City: Dudley	Description: Add capacity			
County: Stoddard	Permit Type: AP: Sec 5 & 6: Dminimis and Minor			
Project#: AP200404074	Status: AP: No Permit Required			
Company: Journagan Construction-Reeds Spring	Received	Completed	Permit #	Days Used
Location: Railey Creek Rd	4/12/2004	7/23/2004	072004-016	102
City: Reeds Spring	Description: Generic Rock Crusher			
County: Stone	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
Project#: AP200404015	Status: AP: Section 6 Permit Issued			

Company: Colonial Limestone	Received 2/10/2004	Completed 7/14/2004	Permit # OP	Days Used 155
Location: 370 N STATE ST	Description: Terminate OP			
City: Milan	Permit Type: AOP: Basic Operating Permit Amendment			
County: Sullivan	Status: AP: Operating Permit Terminated			
Project#: AP200402128				
Company: Journagan Construction - Hilda	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-021	Days Used 102
Location: 653 County Hwy M	Description: Generic Rock Crusher			
City: Hilda	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Taney	Status: AP: Section 6 Permit Issued			
Project#: AP200404020				
Company: Journagan Construction Co-Hollister S	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-023	Days Used 102
Location: 719 CEDAR VALLEY ROAD	Description: Generic Rock Crusher			
City: Hollister	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Taney	Status: AP: Section 6 Permit Issued			
Project#: AP200404022				
Company: Journagan Construction Co-Hollister S	Received 4/28/2004	Completed 7/26/2004	Permit # 072004-026	Days Used 89
Location: 719 CEDAR VALLEY ROAD	Description: Amend for BMPs-electrosub			
City: Hollister	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Taney	Status: AP: Section 5 Permit Issued			
Project#: AP200404130				
Company: Leo Journagan-Hollister	Received 4/12/2004	Completed 7/23/2004	Permit # 072004-022	Days Used 102
Location: 586 Quarry Rd	Description: Generic Rock Crusher			
City: Hollister	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
County: Taney	Status: AP: Section 6 Permit Issued			
Project#: AP200404021				
Company: Ozark Asphalt at Doss and Harper	Received 7/9/2004	Completed 7/16/2004	Permit # 0588-006	Days Used 7
Location: MO Hwy 17 S	Description: Asphalt			
City: Houston	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Texas	Status: AP: Section 4 Permit Issued			
Project#: AP200407018				
Company: Capital Quarries - High Hill Quarry	Received 6/30/2004	Completed 7/6/2004	Permit # 092002-018	Days Used 6
Location: 1164 TREE FARM RD	Description: Rock Crushing			
City: High Hill	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Warren	Status: AP: Section 4 Permit Issued			
Project#: AP200406102				
Company: Capital Quarries - High Hill Quarry	Received 7/19/2004	Completed 7/22/2004	Permit # 072004-006	Days Used 3
Location: 1164 TREE FARM RD	Description: Rock Crushing			
City: High Hill	Permit Type: AP: Sec 4: Relocate Approved Site			
County: Warren	Status: AP: Section 4 Permit Issued			
Project#: AP200407046				
Company: Webb Railroad Conditioning & Maintenance	Received 4/30/2004	Completed 7/20/2004	Permit # 082002-006	Days Used 81
Location: T28N:R03E:S26:SW:NW MO Hwy 49	Description: Permit Extension			
City: Leeper	Permit Type: AP: Corrections & Amendments			
County: Wayne	Status: AP: Amendment Approved			
Project#: AP200405004				
Company: Courtney Excavating - Seymour	Received 6/28/2004	Completed 7/22/2004	Permit # 092002-009B	Days Used 24
Location: T29N:R17W:S35:SW County Hwy C 1/4 Mi N	Description: Asphalt Crushing-electrosub			
City: Seymour	Permit Type: AP: Sec 4: Relocate to New Site			
County: Webster	Status: AP: Section 4 Permit Issued			
Project#: AP200406078				

Company:	Courtney Excavating - Seymour	Received	Completed	Permit #	Days Used
Location:	T29N:R17W:S35:SW County Hwy C 1/4 Mi N	6/28/2004	7/22/2004	072000-017A	24
City:	Seymour	Description:	Asphalt Recycling-electrosub		
County:	Webster	Permit Type:	AP: Sec 4: Relocate to New Site		
Project#:	AP200406079	Status:	AP: Section 4 Permit Issued		
Company:	Double Eagle Aggregates, LLC	Received	Completed	Permit #	Days Used
Location:	10920 Lawrence 2050	6/25/2004	7/30/2004		35
City:	Miller	Description:	Replace Secondary Crusher		
County:	Webster	Permit Type:	AP: IR Applicability Determination Request		
Project#:	AP200406094	Status:	AP: No Permit Required		
Company:	Quest Manufacturing, Inc.	Received	Completed	Permit #	Days Used
Location:	735 Evergreen Rd	5/5/2004	7/20/2004		76
City:	Strafford	Description:	Bake Oven		
County:	Webster	Permit Type:	AP: Applicability Determination Request		
Project#:	AP200405117	Status:	AP: No Permit Required		

Operating Permit Progress Report as of 8-10-2004

		Permit Log In	Info Requests	APCP Review	Public Review	Issued	Total
Applicability Determination Requests	Subtotal	0	16	2	0	298	316
	% of total	0%	5%	1%	0%	94%	12%
Basic Permits	Subtotal	2	30	11	1	835	879
	% of total	0%	3%	1%	0%	95%	34%
Intermediate Permits	Subtotal	2	7	20	5	290	324
	% of total	1%	2%	6%	2%	90%	13%
Part 70 Permits	Subtotal	0	4	25	11	432	472
	% of total	0%	1%	5%	2%	92%	18%
Phase II Acid Rain Permits	Subtotal	0	1	1	0	50	52
	% of total	0%	2%	2%	0%	96%	2%
Local Permits	Subtotal	0	0	0	0	205	205
	% of total	0%	0%	0%	0%	100%	8%
Permit Modifications	Subtotal	5	42	35	5	226	313
	% of total	2%	13%	11%	2%	72%	12%
All Permits	Total	9	100	94	22	2336	2561
	% of total	0%	4%	4%	1%	91%	



RULE AND SIP AGENDA

August 26, 2004
Jefferson City, MO

ACTIONS FOR PUBLIC HEARING:

(None Scheduled)

ACTIONS TO BE VOTED ON:

- * 10 CSR 10-6.060 (amendment) Construction Permits Required

This proposed amendment will adopt the provisions of the New Source Review final rules published in the December 31, 2002, *Federal Register* for attainment and unclassified area permits and amend language that exempts electric utility steam generating units from hazardous air pollutant permit requirements.

- * 10 CSR 10-6.410 (amendment) Emissions Banking and Trading

This proposed amendment will prohibit the generation of emission reduction credits from pollution control projects (PCPs) that utilize the PCP exclusion to avoid New Source Review requirements.

- * 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

This proposed amendment will establish the emission fee for Missouri facilities as required annually by 643.079, RSMo. The air emission fee for calendar year 2004 is proposed to be decreased to \$33.00 per ton of regulated air pollutant. Also, this proposed amendment will remove processes for requesting additional fees and emission fee refunds since these processes are handled administratively and there is no statutory authority for these requirements.

September 30, 2004
Kansas City, MO

ACTIONS FOR PUBLIC HEARING

- * 10 CSR 10-6.061 (amendment) Construction Permit Exemptions

This proposed amendment will amend the insignificant levels used for construction permit exemptions and also add a new exemption for manufacturing operations that produce insignificant emissions. These changes were requested by the Air Quality Advisory Forum.

- * 10 CSR 10-6.120 (amendment) Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations

This proposed amendment will delete references to Doe Run, Glover in the lead emissions limitation section of this rule. The stack emission and throughput limitations are no longer needed in the rule because they have been incorporated into a settlement agreement with Doe Run as part of the maintenance plan.

ACTIONS TO BE VOTED ON:

(None Scheduled)

**October 28, 2004
Kirksville, MO**

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

- * 10 CSR 10-6.061 (amendment) Construction Permit Exemptions

This proposed amendment will amend the insignificant levels used for construction permit exemptions and also add a new exemption for manufacturing operations that produce insignificant emissions. These changes were requested by the Air Quality Advisory Forum.

- * 10 CSR 10-6.120 (amendment) Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations

This proposed amendment will delete references to Doe Run, Glover in the lead emissions limitation section of this rule. The stack emission and throughput limitations are no longer needed in the rule because they have been incorporated into a settlement agreement with Doe Run as part of the maintenance plan.

**COMMENTS AND RESPONSES ON
PROPOSED AMENDMENT
10 CSR 10-6.060
CONSTRUCTION PERMITS REQUIRED
AND
RECOMMENDATION FOR ADOPTION**

On July 22, 2004, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.060 Construction Permits Required. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as revised.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
- * Unshaded Text - Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.*

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

**Title 10 - DEPARTMENT OF
NATURAL RESOURCES**

Division 10 - Air Conservation Commission

**Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air
Pollution Control Regulations for the Entire State of Missouri**

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.060 is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2004 (29 MoReg 974-976). Those sections with changes are reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received a total of ten (10) comments from the Alliance of Automobile Manufacturers, Boeing, the Regulatory Environmental Group for Missouri (REGFORM), the St. Louis Regional Chamber and Growth Association (RCGA) and the U.S. Environmental Protection Agency (EPA).

COMMENT: The Alliance of Automobile Manufacturers, Boeing, REGFORM and RCGA commented that they are in support of this rule amendment.

RESPONSE: The department's Air Pollution Control Program appreciates the support for this rulemaking. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Alliance of Automobile Manufacturers commented that the department's Air Pollution Control Program should adopt these rule revisions into the state's nonattainment New Source Review rules as soon as possible.

RESPONSE: The department's Air Pollution Control Program intends to revise the state's nonattainment New Source Review rules as soon as possible and certainly before the January 2, 2006 submittal timeline established by EPA. In the meantime, sources in nonattainment areas will be able to take advantage of those revisions that have been implemented through changes in federal definitions to terms used in section (7) of this rule. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: EPA commented that 40 CFR 52.21 is the proper section to incorporate by reference, not 40 CFR 51.166.

RESPONSE AND EXPLANATION OF CHANGE: After consideration of this comment, references to 40 CFR 51.166 throughout the proposed rule have been replaced with references to 40 CFR 52.21.

COMMENT: EPA commented that the department's Air Pollution Control Program should add a sentence stating that the provisions of 40 CFR 52.21 override any conflicting provisions or definitions in the existing rule.

RESPONSE: Certain definitions and other provisions that are not identical to those in the federal regulations were intentionally retained in the interest of regulatory certainty. While the department's Air Pollution Control Program acknowledges that it may be necessary to change these provisions and definitions in the future, to provide this certainty to the regulated community and to program staff it is important to determine if this change is necessary before making this change.

COMMENT: EPA commented that 10 CSR 10-6.060 does not provide for public notice and opportunity to comment on non-major sources, as required by 40 CFR 52.21(y)(7), relating to clean unit designations.

RESPONSE AND EXPLANATION OF CHANGE: In order to satisfy these requirements, clean unit designations have been made subject to the public participation requirements in paragraph (12)(B)3. of this rule.

COMMENT: EPA commented that 10 CSR 10-6.060 regulates the construction and modification of installations, while the federal rule regulates the construction and modification of major stationary sources. EPA comments that the definitions of these two terms are inconsistent, and therefore, the proposed amendment does not fully incorporate the federal rules as intended.

RESPONSE AND EXPLANATION OF CHANGE: After consideration of this comment, wording changes have been made to the proposed rulemaking to make the state definition and the federal definition of major stationary source consistent. The air quality analysis provisions in subsection (8)(B) of the proposed amendment, which frequently use the term installation, have been deleted in favor of the air quality analysis requirements of the federal rule. In addition, subsection (8)(C) of the proposed amendment, which refers to subsection (12)(H), which itself contains numerous uses of the term installation and substantially restates requirements already set out in 40 CFR 52.21, has also been deleted. A reference to paragraphs (8)(B)3. and 4. in subparagraph (12)(E)1.C. has been amended to refer to the equivalent federal requirements in 40 CFR 52.21(l) and 40 CFR 52.21(v).

COMMENT: EPA commented that in 40 CFR 52.21, the term administrator should refer to the director of the department's Air Pollution Control Program in some cases, while in other cases it should continue to refer to the administrator of the EPA.

RESPONSE AND EXPLANATION OF CHANGE: After consideration of this comment, language has been added to section (8) to clarify where the term administrator takes each meaning.

COMMENT: EPA commented that the department's Air Pollution Control Program should adopt the public participation requirements in 40 CFR 51.166(q) by reference.

RESPONSE AND EXPLANATION OF CHANGE: The public participation requirements in 40 CFR 51.166(q) are not compatible with the time limits for permit issuance established by the Missouri Air Conservation Law. However, section (8) is subject to the public participation requirements in subsection (12)(B) of this rule. Language has been added to section (8) to clarify this point.

COMMENT: EPA commented that section (8) should contain language stating that the department's Air Pollution Control Program should notify the EPA on each significant action taken on a permit application.

RESPONSE AND EXPLANATION OF CHANGE: EPA's suggested language has been added to section (8).

COMMENT: EPA submitted some language to clarify the department's Air Pollution Control Program's adoption by reference proposal.

RESPONSE AND EXPLANATION OF CHANGE: With the intent to make this rule as understandable as possible, the suggested language was used where possible to achieve this end. Subsection (8)(A) has been revised considering EPA's suggested language.

10 CSR 10-6.060 Construction Permits Required

(1) Applicability.

(A) Definitions.

1. Baseline area—The continuous area in which the source constructs as well as those portions of the intrastate area which are not part of a nonattainment area and which would receive an air quality impact equal to or greater than one microgram per cubic meter (1 g/m^3) annual average (established by modeling) for each pollutant for which an installation receives a permit under section (8) of this rule and for which increments have been established in subsection (11)(A) of this rule. Each of these areas are references to the standard United States Geological Survey (USGS) County-Township-Range-Section system. The smallest unit of area for which a baseline date will be set is one (1) section (one (1) square mile).
2. Major operation—Any installation which has the potential to emit one hundred (100) tons per year or more of criteria pollutants, fifty (50) tons per year of volatile organic compound (VOC) or oxides of nitrogen in serious nonattainment areas; twenty five (25) tons per year of VOC or oxides of nitrogen in severe nonattainment areas; or ten (10) tons per year of VOC or oxides of nitrogen in extreme nonattainment areas.
3. Definitions for key words or phrases used in this rule, other than those defined in this rule section, may be found in 40 CFR 52.21(b), which is hereby incorporated by reference.
4. Definitions for key words or phrases used in this rule, other than those defined in this rule section or in 40 CFR 52.21(b), may be found in 10 CSR 10-6.020(2).

(8) Attainment and Unclassified Area Permits.

(A) All of the subsections of 40 CFR 52.21 other than (a) Plan disapproval, (q) Public participation, (s) Environmental impact statements and (u) Delegation of authority are incorporated by reference. 40 CFR 52.21 as used in this rule refers to the federal regulations promulgated as of July 1, 2003.

(B) Administrator as it appears in 40 CFR 52.21 shall refer to the director of the Missouri Department of Natural Resources' Air Pollution Control Program except in the following, where it shall continue to refer to the administrator of the U.S. Environmental Protection Agency:

1. (b)(17) Federally enforceable;
2. (b)(37)(i) Repowering;
3. (b)(43) Prevention of Significant Deterioration (PSD) program;

4. (b)(48)(ii)(c);
 5. (b)(50) Regulated NSR pollutant;
 6. (b)(51) Reviewing authority;
 7. (g) Redesignation;
 8. (l) Air quality models;
 9. (p)(2) Federal Land Manager; and
 10. (t) Disputed permits or redesignations.
- (C) All permit applications subject to section (8) of this rule are subject to the public participation requirements in subsection (12)(B) of this rule.
- (D) Clean unit designations are subject to the public participation requirements of paragraph (12)(B)3. of this rule.
- (E) The director of the Missouri Department of Natural Resources' Air Pollution Control Program shall transmit to the administrator of the U.S. Environmental Protection Agency a copy of each permit application filed under section (8) of this rule and shall notify the administrator of each significant action taken on the application.
- (F) Applicants must obtain emission reductions, obtained through binding agreement prior to commencing operations and subject to 10 CSR 10-6.410, equal to and of a comparable air quality impact to the new or increased, emissions in the following circumstances when the:
1. Area has no increment available; or
 2. Proposal will consume more increment than is available.

(9) Hazardous Air Pollutant Permits. The requirements of this section apply to any owner or operator of a major source identified in subsection (9)(B) of this rule unless the major source in question has been specifically regulated or exempted from regulation under a standard issued pursuant to section 112(d), section 112(h) or section 112(j) of the Clean Air Act and incorporated in another subpart of part 63 of the *Code of Federal Regulations* (CFR), or the owner or operator of such a major source has received all necessary air quality permits for construction or reconstruction before the effective date of this section.

- (C) Exemptions. The requirements of section (9) of this rule do not apply to—
1. Electric utility steam generating units unless they are listed on the source category list established in accordance with section 112(c) of the Clean Air Act; or
 2. Research and development activities.

(12) Appendices.

- (E) Appendix E, Innovative Control Technology.
1. An owner or operator of an installation subject to section (8) of this rule may employ a system of innovative control technology if—
 - A. The applicant demonstrates to the satisfaction of the permitting authority that the proposed control system will not cause or contribute to an unreasonable risk to public health, welfare or safety in its operation, function or malfunction;

- B. The owner or operator demonstrates the ability and agrees to achieve a level of continuous emission reduction equivalent to that which would have been required under subsection (8)(A) of this rule, by a reasonable date specified by the permitting authority, taking into consideration the technical and economic feasibility. The date shall not be later than four (4) years from the time of startup or seven (7) years from permit issuance;
 - C. On the date specified by the permitting authority, the proposed construction, employing the system of innovative control, will meet the requirements of 40 CFR 52.21(l) and 40 CFR 52.21(v);
 - D. The proposed construction would not, before the date specified by the permitting authority—
 - (I) Cause or contribute to a violation of an applicable national ambient air quality standard;
 - (II) Impact any Class I area; or
 - (III) Impact any area where an applicable increment is known to be violated;
 - E. The governor of any adjacent state that will be significantly impacted by the proposed construction gives his/her consent before the date specified by the permitting authority; and
 - F. All other applicable requirements, including those for public participation, have been met.
2. Any approval to employ a system of innovative control technology may be revoked by the permitting authority, if—
- A. The proposed system fails or will fail by the specified date to achieve the required continuous emission reduction rate; or
 - B. The proposed system, before the specified date, contributes or will contribute to an unreasonable risk to public health, welfare or safety in its operation, function or malfunction; or
 - C. The permitting authority determines that the proposed system is unlikely to protect the public health, welfare or safety.
3. If an installation to which this subsection applies fails to meet the required level of continuous emission reduction within the specified time period, or the approval is revoked in accordance with paragraph (12)(E)2. of this rule, the owner or operator may request the permitting authority to grant an extension of time for a minimum period as may be necessary to meet the requirement for the application of BACT through use of a demonstrated system of control. The period shall not extend beyond the date three (3) years after termination of the same time period specified in paragraph (12)(E)1. of this rule.

**COMMENTS AND RESPONSES ON
PROPOSED AMENDMENT
10 CSR 10-6.410
EMISSIONS BANKING AND TRADING
AND
RECOMMENDATION FOR ADOPTION**

On July 22, 2004, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.410 Emissions Banking and Trading. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as proposed.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
- * Unshaded Text - Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.*

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

**Title 10 - DEPARTMENT OF
NATURAL RESOURCES**

Division 10 - Air Conservation Commission

**Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air
Pollution Control Regulations for the Entire State of Missouri**

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.410 Emissions Banking and Trading is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2004 (29 MoReg 985-986). No changes have been made in the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

**COMMENTS AND RESPONSES ON
PROPOSED AMENDMENT**

10 CSR 10-6.110

**SUBMISSION OF EMISSION DATA, EMISSION FEES AND PROCESS
INFORMATION**

AND

RECOMMENDATION FOR ADOPTION

On July 22, 2004, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information. The following is a summary of comments received and the Missouri Department of Natural Resources' corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as proposed.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * *Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
- * *Unshaded Text - Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.*

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

**Title 10 - DEPARTMENT OF
NATURAL RESOURCES**

Division 10 - Air Conservation Commission

**Chapter 6 –Air Quality Standards, Definitions, Sampling and Reference Methods
and Air Pollution Control Regulations for the Entire State of Missouri**

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2004, (29 MoReg 976-984). No changes have been made in the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received comments on the proposed rule amendment from eight sources: City of St. Louis Air Pollution Control Program, Kansas City Health Department Air Quality Program, a member of the Missouri Air Conservation Commission, Missouri Forest Products Association, Regulatory Environmental Group for Missouri, Springfield-Greene County Health Department Air Quality Control Program, St. Louis County Department of Health, and U.S. Environmental Protection Agency.

COMMENT: The U.S. Environmental Protection Agency (EPA) commented that a program audit review of current staffing levels for the department's Air Pollution Control Program's (Air Program) Operations Section disclosed a net loss of six (6) positions since 2000. Many new obligations are on the near horizon for the Air Program such as developing and implementing rules that address the NO_x SIP Call, Interstate Air Transport Rule, and attainment plans for the St. Louis metropolitan area. EPA recommended that the Air Program continue to review the program's funding level to ensure it is sufficient to cover expenses and future staffing needs to maintain an adequate level of protection for public health and the environment throughout the State of Missouri. Without an adequate fee, EPA expressed concern that the Air Program may not be able to meet its federal obligations.

RESPONSE: The Air Program review of the Projection of Revenues and Expenditures demonstrates that the proposed emission fee of \$33.00 per ton of regulated air pollutant would adequately fund the Program in the coming year. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

Due to the similarity of the following three (3) comments, one (1) response that addresses these comments can be found at the end of these three (3) comments.

COMMENT: The Kansas City Health Department Air Quality Program urges the Commission to retain the current emission fee of \$34.00 per ton of regulated pollutant. The emission fees provide a substantial portion of the funding for Kansas City Air Program activities. Without keeping the emission fee at \$34.00 per ton of regulated air pollutant, the Kansas City Health Department Air Quality Program may be forced to reduce their staff from ten (10) positions to nine (9) positions. This staff reduction would result in delays in issuing of permits, carrying out inspections, and responding to complaints. Emission fees are also important because federal funds have been essentially flat for the past few years with the federal government expecting funding to be acquired through regulated industry.

COMMENT: The Springfield-Greene County Health Department Air Quality Control Program requested the Commission to retain the current emission fee of \$34.00 per ton of regulated pollutant.

COMMENT: The City of St. Louis Air Pollution Control Program supports retaining the current emission fee of \$34.00 per ton of regulated pollutant to maintain current levels of protection and service.

RESPONSE: The Air Program appreciates the local air agencies' position for retaining the current emission fee of \$34.00 per ton of regulated pollutant to assist in maintaining a viable air pollution control program for the citizens of Missouri and their children. However, the proposed \$33.00 per ton of regulated air pollutant was demonstrated through analysis of the Projection of Revenues and Expenditures to be adequate to fund the Air Program over the upcoming year. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The St. Louis County Department of Health supports the Air Program emission fee proposal to maintain the service and delivery of air related activities expected by the community.

RESPONSE: The Air Program appreciates the support of St. Louis County to maintain a viable air program for the citizens of Missouri. The proposed emission fee of \$33.00 per ton of regulated air pollutant will support a quality air pollution control program and assure federal obligations can be met. The emission fees collected are also an important funding source to the local air agencies that provide air quality protection and service. Because the emission fee is set annually by Statute, the fee being established with this rulemaking is for calendar year 2004. The emission fee level is reviewed annually in cooperation with the regulated community to establish an annual fee amount. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Regulatory Environmental Group for Missouri (REGFORM) commented that the difference between the projected spending numbers and the actual planned spending numbers presented overestimates the fee revenue need. In addition, the program streamlining efforts and efficiencies need to be fully implemented throughout the system. Also, REGFORM commented that it was unclear how EPA developed the Air Program staffing numbers that they presented during their testimony to the Missouri Air Conservation Commission. Therefore, REGFORM proposes that the Missouri Air Conservation Commission consider an emission fee of \$32.50 per ton of regulated air pollutant.

RESPONSE: By State statute, the emission fee is set annually to fund the reasonable cost of administering the program. The revenue would have to support any cost of living increases in order for any growth to occur in the program such as competitive wages and outsourcing of permit reviews. The projected spending numbers include cost of living raises for both salaries and procurement. The actual planned spending numbers demonstrate a minimal budget remaining for operation of the program. The Air Program is continually evaluating the program's financial situation. Reducing the fee an additional \$.50 would result in a \$133,000 loss of revenue and inadequate funds to effectively support the Air Program. Program streamlining efforts and efficiencies are being implemented and will continue to be reflected in the spending numbers. The development of the Air Program staffing numbers referred to in

EPA's testimony was a comparison between two (2) EPA program audits conducted in 2000 and 2004. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Missouri Forest Products Association commented that department and state overhead and data processing equipment expenses are very high and lead to a depletion of the program fund balance. Also, the Association commented that the Commission made a commitment to reduce the \$34.00 per ton of regulated air pollutant fee back to the previous amount of \$31.00 per ton of regulated air pollutant.

RESPONSE: Regarding the department and state overhead expenses, in 2003, the total expenditures for the Permit and Emission Fee Fund, decreased from 2002 by approximately \$79,000. The decrease was due to a reduction in the Air Program's administrative expenses. The department and state overhead expenses increased significantly from 2003 to 2004 due to the budget action transferring \$620,000 from the Permit and Emission Fee Fund into the General Revenue Fund. The expenditures decrease in 2005 from 2004 due to no further legislative budget actions, but are higher in 2005 than 2003 due to a cost of living increase.

Regarding the data processing equipment expenses being high, the increase in 2003 data processing expenditures is partially due to the equipment replacement schedule that the Air Program has followed over the past several years as recommended by the Missouri Department of Natural Resources Management Information Systems Program. This provides a 20% replacement of the program's computer workstations annually allowing computer systems used by staff a life cycle of 5 years to keep pace with technological advances in computer hardware and staff computing needs.

In FY2003, in order to meet federal State Implementation Plan modeling requirements, more computing resources were needed. As a result, two additional high-end customized computer systems were purchased along with the required software for the project. These systems are used for various modeling efforts such as photochemical (ozone/PM_{2.5}, SIP development), emissions, and meteorological. These systems and additional software increased the 2003 data processing budget but have made a considerable difference in the program's productivity. Without the data processing purchases, specific time lines to achieve the needed modeling requirements could not have been met. This process is continuing to improve with the Missouri Department of Natural Resources participating in statewide data processing purchase initiatives to consolidate purchases across the state for vendors to bid on. This has resulted in competitive equipment pricing along with more productivity through the use of updated systems.

Regarding the Commission making a commitment to reduce the \$34.00 per ton of regulated air pollutant fee back to the previous amount of \$31.00 per ton of regulated air pollutant, in reviewing the July 24, 2003 Missouri Air Conservation Commission Public Hearing Transcript, the Commission indicated a desire to work with industry to streamline and to make more efficient the operation of the Air Program which could result in an emission fee adjustment downward. However, the transcript does not document a Commission commitment to lower the emission fee to \$31.00. The proposed reduction from \$34.00 to \$33.00 per ton of regulated pollutant demonstrates, through analysis of the Projection of Revenues and Expenditures, the Air

Program ambition to lower fees and yet provides adequate program funding over the upcoming year. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

The remainder of this response addresses reviewing and reducing program expenses.

The Air Program has implemented many improvements and streamlining efficiencies over the last two years, suggested internally and externally, into the program's operation. For example, working with the Missouri Results Initiative group and the Air Program Advisory Forum, the program has implemented the following improvements.

- Permit-by-rule process - successfully introduced for small surface coating operations, small printing operations, and crematoriums and animal incinerators thus speeding up the issue of permits.
- Revision to the Basic Operating Permit program – the Air Program has proposed a rule change to drastically reduce the paperwork and delete the requirement to submit an annual compliance certification for basic operating permit sources. While the rulemaking process is pending, sources are allowed to take advantage of the new requirements under a variance granted by the Missouri Air Conservation Commission.
- Revision to Insignificance emission exemption level – the Air Program has proposed a rule change to increase the emission levels that require a construction permit, thus reducing paperwork for insignificant sources. While the rulemaking process is pending, sources are allowed to take advantage of the new requirements under a variance granted by the Missouri Air Conservation Commission.
- Construction Industry – the program has implemented a new permit review policy for asphalt, concrete and quarry installations. This new policy allows these industry groups more flexibility in operations and reduced paperwork.
- Payment by major credit card – the program now accepts major credit cards for payment of permit review fees thus speeding up the permit issuance process.

In addition, the program is working on the following actions: 1) expand and market the exemption list for routine permits, 2) develop a form to determine if a permit is required, and 3) create a document to certify that no permit is needed. The Air Program is always ready to consider new ideas and actions to streamline program processes, implement program efficiencies, and enhance program responsiveness. The Air Program has and will continue to recommend ways to use funding in the most efficient and productive way possible.

COMMENT: A member of the Missouri Air Conservation Commission asked for the annual budget and clarification on the amount of budget provided by the State for each local air agency.

RESPONSE: The Fiscal Year 2003 annual budget for each local air agency was:

City of Kansas City \$977,529 of which the State provided \$500,302 from fees and, in addition, \$272,333 from federal funds;

City of Springfield \$389,736 of which the State provided \$210,838 from fees and, in addition, \$89,509 from federal funds;

City of St. Louis \$1,328,929 of which the State provided \$627,661 from fees and, in addition, \$401,235 from federal funds; and

St. Louis County \$1,030,417 of which the State provided \$502,451 from fees and, in addition, \$234,520 from federal funds.

The balance of the annual allocation is local funding which contributes to the required state match used to secure federal funds. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Missouri Air Conservation Commission asked the additional following questions relative to the local air agencies: 1) When the local air agency raise their fees, what grant adjustment is made by the State?, 2) What functions do the local air agencies carry out for the Air Program?, 3) Are the local air agency staff levels determined by the department's Air Pollution Control Program?, and 4) How are the local air agency tasks determined and how is performance monitored?.

RESPONSE: 1) In the past, this situation has not arisen. The Air Program is considering policy options for grant adjustments when a local air agency raises its fees. 2) The local air agencies provide assistance in the areas of emission inventories, air quality monitoring, hazardous air pollutants, ordinance/code/rule/plan development, enforcement/compliance, permits, asbestos, and administration. Increased staff and travel expenses would occur in order for the Air Program to perform these additional duties. 3) The Air Program does not determine the local air agency staff levels because decisions are based on the local circumstances. 4) The Air Program annually negotiates with the local air agencies to determine the tasks to be performed. The Air Program performs on-site audits of the local air agencies on a rotating cycle to ensure that the negotiated tasks are being performed in a satisfactory manner. No wording changes have been made to the proposed rulemaking as a result of these comments.

RULE AND SIP AGENDA

August 26, 2004
Jefferson City, MO

ACTIONS FOR PUBLIC HEARING:

(None Scheduled)

ACTIONS TO BE VOTED ON:

- * 10 CSR 10-6.060 (amendment) Construction Permits Required

This proposed amendment will adopt the provisions of the New Source Review final rules published in the December 31, 2002, *Federal Register* for attainment and unclassified area permits and amend language that exempts electric utility steam generating units from hazardous air pollutant permit requirements.

- * 10 CSR 10-6.410 (amendment) Emissions Banking and Trading

This proposed amendment will prohibit the generation of emission reduction credits from pollution control projects (PCPs) that utilize the PCP exclusion to avoid New Source Review requirements.

- * 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

This proposed amendment will establish the emission fee for Missouri facilities as required annually by 643.079, RSMo. The air emission fee for calendar year 2004 is proposed to be decreased to \$33.00 per ton of regulated air pollutant. Also, this proposed amendment will remove processes for requesting additional fees and emission fee refunds since these processes are handled administratively and there is no statutory authority for these requirements.

September 30, 2004
Kansas City, MO

ACTIONS FOR PUBLIC HEARING

- * 10 CSR 10-6.061 (amendment) Construction Permit Exemptions

This proposed amendment will amend the insignificant levels used for construction permit exemptions and also add a new exemption for manufacturing operations that produce insignificant emissions. These changes were requested by the Air Quality Advisory Forum.

- * 10 CSR 10-6.120 (amendment) Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations

This proposed amendment will delete references to Doe Run, Glover in the lead emissions limitation section of this rule. The stack emission and throughput limitations are no longer needed in the rule because they have been incorporated into a settlement agreement with Doe Run as part of the maintenance plan.

ACTIONS TO BE VOTED ON:

(None Scheduled)

**October 28, 2004
Kirksville, MO**

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

- * 10 CSR 10-6.061 (amendment) Construction Permit Exemptions

This proposed amendment will amend the insignificant levels used for construction permit exemptions and also add a new exemption for manufacturing operations that produce insignificant emissions. These changes were requested by the Air Quality Advisory Forum.

- * 10 CSR 10-6.120 (amendment) Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations

This proposed amendment will delete references to Doe Run, Glover in the lead emissions limitation section of this rule. The stack emission and throughput limitations are no longer needed in the rule because they have been incorporated into a settlement agreement with Doe Run as part of the maintenance plan.

**COMMENTS AND RESPONSES ON
PROPOSED AMENDMENT
10 CSR 10-6.060
CONSTRUCTION PERMITS REQUIRED
AND
RECOMMENDATION FOR ADOPTION**

On July 22, 2004, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.060 Construction Permits Required. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as revised.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
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NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

**Title 10 - DEPARTMENT OF
NATURAL RESOURCES**

Division 10 - Air Conservation Commission

**Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air
Pollution Control Regulations for the Entire State of Missouri**

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.060 is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2004 (29 MoReg 974-976). Those sections with changes are reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received a total of ten (10) comments from the Alliance of Automobile Manufacturers, Boeing, the Regulatory Environmental Group for Missouri (REGFORM), the St. Louis Regional Chamber and Growth Association (RCGA) and the U.S. Environmental Protection Agency (EPA).

COMMENT: The Alliance of Automobile Manufacturers, Boeing, REGFORM and RCGA commented that they are in support of this rule amendment.

RESPONSE: The department's Air Pollution Control Program appreciates the support for this rulemaking. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Alliance of Automobile Manufacturers commented that the department's Air Pollution Control Program should adopt these rule revisions into the state's nonattainment New Source Review rules as soon as possible.

RESPONSE: The department's Air Pollution Control Program intends to revise the state's nonattainment New Source Review rules as soon as possible and certainly before the January 2, 2006 submittal timeline established by EPA. In the meantime, sources in nonattainment areas will be able to take advantage of those revisions that have been implemented through changes in federal definitions to terms used in section (7) of this rule. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: EPA commented that 40 CFR 52.21 is the proper section to incorporate by reference, not 40 CFR 51.166.

RESPONSE AND EXPLANATION OF CHANGE: After consideration of this comment, references to 40 CFR 51.166 throughout the proposed rule have been replaced with references to 40 CFR 52.21.

COMMENT: EPA commented that the department's Air Pollution Control Program should add a sentence stating that the provisions of 40 CFR 52.21 override any conflicting provisions or definitions in the existing rule.

RESPONSE: Certain definitions and other provisions that are not identical to those in the federal regulations were intentionally retained in the interest of regulatory certainty. While the department's Air Pollution Control Program acknowledges that it may be necessary to change these provisions and definitions in the future, to provide this certainty to the regulated community and to program staff it is important to determine if this change is necessary before making this change.

COMMENT: EPA commented that 10 CSR 10-6.060 does not provide for public notice and opportunity to comment on non-major sources, as required by 40 CFR 52.21(y)(7), relating to clean unit designations.

RESPONSE AND EXPLANATION OF CHANGE: In order to satisfy these requirements, clean unit designations have been made subject to the public participation requirements in paragraph (12)(B)3. of this rule.

COMMENT: EPA commented that 10 CSR 10-6.060 regulates the construction and modification of installations, while the federal rule regulates the construction and modification of major stationary sources. EPA comments that the definitions of these two terms are inconsistent, and therefore, the proposed amendment does not fully incorporate the federal rules as intended.

RESPONSE AND EXPLANATION OF CHANGE: After consideration of this comment, wording changes have been made to the proposed rulemaking to make the state definition and the federal definition of major stationary source consistent. The air quality analysis provisions in subsection (8)(B) of the proposed amendment, which frequently use the term installation, have been deleted in favor of the air quality analysis requirements of the federal rule. In addition, subsection (8)(C) of the proposed amendment, which refers to subsection (12)(H), which itself contains numerous uses of the term installation and substantially restates requirements already set out in 40 CFR 52.21, has also been deleted. A reference to paragraphs (8)(B)3. and 4. in subparagraph (12)(E)1.C. has been amended to refer to the equivalent federal requirements in 40 CFR 52.21(l) and 40 CFR 52.21(v).

COMMENT: EPA commented that in 40 CFR 52.21, the term administrator should refer to the director of the department's Air Pollution Control Program in some cases, while in other cases it should continue to refer to the administrator of the EPA.

RESPONSE AND EXPLANATION OF CHANGE: After consideration of this comment, language has been added to section (8) to clarify where the term administrator takes each meaning.

COMMENT: EPA commented that the department's Air Pollution Control Program should adopt the public participation requirements in 40 CFR 51.166(q) by reference.

RESPONSE AND EXPLANATION OF CHANGE: The public participation requirements in 40 CFR 51.166(q) are not compatible with the time limits for permit issuance established by the Missouri Air Conservation Law. However, section (8) is subject to the public participation requirements in subsection (12)(B) of this rule. Language has been added to section (8) to clarify this point.

COMMENT: EPA commented that section (8) should contain language stating that the department's Air Pollution Control Program should notify the EPA on each significant action taken on a permit application.

RESPONSE AND EXPLANATION OF CHANGE: EPA's suggested language has been added to section (8).

COMMENT: EPA submitted some language to clarify the department's Air Pollution Control Program's adoption by reference proposal.

RESPONSE AND EXPLANATION OF CHANGE: With the intent to make this rule as understandable as possible, the suggested language was used where possible to achieve this end. Subsection (8)(A) has been revised considering EPA's suggested language.

10 CSR 10-6.060 Construction Permits Required

(1) Applicability.

(A) Definitions.

1. Baseline area—The continuous area in which the source constructs as well as those portions of the intrastate area which are not part of a nonattainment area and which would receive an air quality impact equal to or greater than one microgram per cubic meter (1 g/m^3) annual average (established by modeling) for each pollutant for which an installation receives a permit under section (8) of this rule and for which increments have been established in subsection (11)(A) of this rule. Each of these areas are references to the standard United States Geological Survey (USGS) County-Township-Range-Section system. The smallest unit of area for which a baseline date will be set is one (1) section (one (1) square mile).
2. Major operation—Any installation which has the potential to emit one hundred (100) tons per year or more of criteria pollutants, fifty (50) tons per year of volatile organic compound (VOC) or oxides of nitrogen in serious nonattainment areas; twenty five (25) tons per year of VOC or oxides of nitrogen in severe nonattainment areas; or ten (10) tons per year of VOC or oxides of nitrogen in extreme nonattainment areas.
3. Definitions for key words or phrases used in this rule, other than those defined in this rule section, may be found in 40 CFR 52.21(b), which is hereby incorporated by reference.
4. Definitions for key words or phrases used in this rule, other than those defined in this rule section or in 40 CFR 52.21(b), may be found in 10 CSR 10-6.020(2).

(8) Attainment and Unclassified Area Permits.

(A) All of the subsections of 40 CFR 52.21 other than (a) Plan disapproval, (q) Public participation, (s) Environmental impact statements and (u) Delegation of authority are incorporated by reference. 40 CFR 52.21 as used in this rule refers to the federal regulations promulgated as of July 1, 2003.

(B) Administrator as it appears in 40 CFR 52.21 shall refer to the director of the Missouri Department of Natural Resources' Air Pollution Control Program except in the following, where it shall continue to refer to the administrator of the U.S. Environmental Protection Agency:

1. (b)(17) Federally enforceable;
2. (b)(37)(i) Repowering;
3. (b)(43) Prevention of Significant Deterioration (PSD) program;

4. (b)(48)(ii)(c);
 5. (b)(50) Regulated NSR pollutant;
 6. (b)(51) Reviewing authority;
 7. (g) Redesignation;
 8. (l) Air quality models;
 9. (p)(2) Federal Land Manager; and
 10. (t) Disputed permits or redesignations.
- (C) All permit applications subject to section (8) of this rule are subject to the public participation requirements in subsection (12)(B) of this rule.
- (D) Clean unit designations are subject to the public participation requirements of paragraph (12)(B)3. of this rule.
- (E) The director of the Missouri Department of Natural Resources' Air Pollution Control Program shall transmit to the administrator of the U.S. Environmental Protection Agency a copy of each permit application filed under section (8) of this rule and shall notify the administrator of each significant action taken on the application.
- (F) Applicants must obtain emission reductions, obtained through binding agreement prior to commencing operations and subject to 10 CSR 10-6.410, equal to and of a comparable air quality impact to the new or increased, emissions in the following circumstances when the:
1. Area has no increment available; or
 2. Proposal will consume more increment than is available.

(9) Hazardous Air Pollutant Permits. The requirements of this section apply to any owner or operator of a major source identified in subsection (9)(B) of this rule unless the major source in question has been specifically regulated or exempted from regulation under a standard issued pursuant to section 112(d), section 112(h) or section 112(j) of the Clean Air Act and incorporated in another subpart of part 63 of the *Code of Federal Regulations* (CFR), or the owner or operator of such a major source has received all necessary air quality permits for construction or reconstruction before the effective date of this section.

- (C) Exemptions. The requirements of section (9) of this rule do not apply to—
1. Electric utility steam generating units unless they are listed on the source category list established in accordance with section 112(c) of the Clean Air Act; or
 2. Research and development activities.

(12) Appendices.

- (E) Appendix E, Innovative Control Technology.
1. An owner or operator of an installation subject to section (8) of this rule may employ a system of innovative control technology if—
 - A. The applicant demonstrates to the satisfaction of the permitting authority that the proposed control system will not cause or contribute to an unreasonable risk to public health, welfare or safety in its operation, function or malfunction;

- B. The owner or operator demonstrates the ability and agrees to achieve a level of continuous emission reduction equivalent to that which would have been required under subsection (8)(A) of this rule, by a reasonable date specified by the permitting authority, taking into consideration the technical and economic feasibility. The date shall not be later than four (4) years from the time of startup or seven (7) years from permit issuance;
 - C. On the date specified by the permitting authority, the proposed construction, employing the system of innovative control, will meet the requirements of 40 CFR 52.21(l) and 40 CFR 52.21(v);
 - D. The proposed construction would not, before the date specified by the permitting authority—
 - (I) Cause or contribute to a violation of an applicable national ambient air quality standard;
 - (II) Impact any Class I area; or
 - (III) Impact any area where an applicable increment is known to be violated;
 - E. The governor of any adjacent state that will be significantly impacted by the proposed construction gives his/her consent before the date specified by the permitting authority; and
 - F. All other applicable requirements, including those for public participation, have been met.
2. Any approval to employ a system of innovative control technology may be revoked by the permitting authority, if—
- A. The proposed system fails or will fail by the specified date to achieve the required continuous emission reduction rate; or
 - B. The proposed system, before the specified date, contributes or will contribute to an unreasonable risk to public health, welfare or safety in its operation, function or malfunction; or
 - C. The permitting authority determines that the proposed system is unlikely to protect the public health, welfare or safety.
3. If an installation to which this subsection applies fails to meet the required level of continuous emission reduction within the specified time period, or the approval is revoked in accordance with paragraph (12)(E)2. of this rule, the owner or operator may request the permitting authority to grant an extension of time for a minimum period as may be necessary to meet the requirement for the application of BACT through use of a demonstrated system of control. The period shall not extend beyond the date three (3) years after termination of the same time period specified in paragraph (12)(E)1. of this rule.

**COMMENTS AND RESPONSES ON
PROPOSED AMENDMENT
10 CSR 10-6.410
EMISSIONS BANKING AND TRADING
AND
RECOMMENDATION FOR ADOPTION**

On July 22, 2004, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.410 Emissions Banking and Trading. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as proposed.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
- * Unshaded Text - Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.*

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

**Title 10 - DEPARTMENT OF
NATURAL RESOURCES**

Division 10 - Air Conservation Commission

**Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air
Pollution Control Regulations for the Entire State of Missouri**

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.410 Emissions Banking and Trading is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2004 (29 MoReg 985-986). No changes have been made in the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

**COMMENTS AND RESPONSES ON
PROPOSED AMENDMENT**

10 CSR 10-6.110

**SUBMISSION OF EMISSION DATA, EMISSION FEES AND PROCESS
INFORMATION**

AND

RECOMMENDATION FOR ADOPTION

On July 22, 2004, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information. The following is a summary of comments received and the Missouri Department of Natural Resources' corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as proposed.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * *Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
- * *Unshaded Text - Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.*

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**Title 10 - DEPARTMENT OF
NATURAL RESOURCES**

Division 10 - Air Conservation Commission

**Chapter 6 –Air Quality Standards, Definitions, Sampling and Reference Methods
and Air Pollution Control Regulations for the Entire State of Missouri**

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2004, (29 MoReg 976-984). No changes have been made in the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received comments on the proposed rule amendment from eight sources: City of St. Louis Air Pollution Control Program, Kansas City Health Department Air Quality Program, a member of the Missouri Air Conservation Commission, Missouri Forest Products Association, Regulatory Environmental Group for Missouri, Springfield-Greene County Health Department Air Quality Control Program, St. Louis County Department of Health, and U.S. Environmental Protection Agency.

COMMENT: The U.S. Environmental Protection Agency (EPA) commented that a program audit review of current staffing levels for the department's Air Pollution Control Program's (Air Program) Operations Section disclosed a net loss of six (6) positions since 2000. Many new obligations are on the near horizon for the Air Program such as developing and implementing rules that address the NO_x SIP Call, Interstate Air Transport Rule, and attainment plans for the St. Louis metropolitan area. EPA recommended that the Air Program continue to review the program's funding level to ensure it is sufficient to cover expenses and future staffing needs to maintain an adequate level of protection for public health and the environment throughout the State of Missouri. Without an adequate fee, EPA expressed concern that the Air Program may not be able to meet its federal obligations.

RESPONSE: The Air Program review of the Projection of Revenues and Expenditures demonstrates that the proposed emission fee of \$33.00 per ton of regulated air pollutant would adequately fund the Program in the coming year. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

Due to the similarity of the following three (3) comments, one (1) response that addresses these comments can be found at the end of these three (3) comments.

COMMENT: The Kansas City Health Department Air Quality Program urges the Commission to retain the current emission fee of \$34.00 per ton of regulated pollutant. The emission fees provide a substantial portion of the funding for Kansas City Air Program activities. Without keeping the emission fee at \$34.00 per ton of regulated air pollutant, the Kansas City Health Department Air Quality Program may be forced to reduce their staff from ten (10) positions to nine (9) positions. This staff reduction would result in delays in issuing of permits, carrying out inspections, and responding to complaints. Emission fees are also important because federal funds have been essentially flat for the past few years with the federal government expecting funding to be acquired through regulated industry.

COMMENT: The Springfield-Greene County Health Department Air Quality Control Program requested the Commission to retain the current emission fee of \$34.00 per ton of regulated pollutant.

COMMENT: The City of St. Louis Air Pollution Control Program supports retaining the current emission fee of \$34.00 per ton of regulated pollutant to maintain current levels of protection and service.

RESPONSE: The Air Program appreciates the local air agencies' position for retaining the current emission fee of \$34.00 per ton of regulated pollutant to assist in maintaining a viable air pollution control program for the citizens of Missouri and their children. However, the proposed \$33.00 per ton of regulated air pollutant was demonstrated through analysis of the Projection of Revenues and Expenditures to be adequate to fund the Air Program over the upcoming year. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The St. Louis County Department of Health supports the Air Program emission fee proposal to maintain the service and delivery of air related activities expected by the community.

RESPONSE: The Air Program appreciates the support of St. Louis County to maintain a viable air program for the citizens of Missouri. The proposed emission fee of \$33.00 per ton of regulated air pollutant will support a quality air pollution control program and assure federal obligations can be met. The emission fees collected are also an important funding source to the local air agencies that provide air quality protection and service. Because the emission fee is set annually by Statute, the fee being established with this rulemaking is for calendar year 2004. The emission fee level is reviewed annually in cooperation with the regulated community to establish an annual fee amount. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Regulatory Environmental Group for Missouri (REGFORM) commented that the difference between the projected spending numbers and the actual planned spending numbers presented overestimates the fee revenue need. In addition, the program streamlining efforts and efficiencies need to be fully implemented throughout the system. Also, REGFORM commented that it was unclear how EPA developed the Air Program staffing numbers that they presented during their testimony to the Missouri Air Conservation Commission. Therefore, REGFORM proposes that the Missouri Air Conservation Commission consider an emission fee of \$32.50 per ton of regulated air pollutant.

RESPONSE: By State statute, the emission fee is set annually to fund the reasonable cost of administering the program. The revenue would have to support any cost of living increases in order for any growth to occur in the program such as competitive wages and outsourcing of permit reviews. The projected spending numbers include cost of living raises for both salaries and procurement. The actual planned spending numbers demonstrate a minimal budget remaining for operation of the program. The Air Program is continually evaluating the program's financial situation. Reducing the fee an additional \$.50 would result in a \$133,000 loss of revenue and inadequate funds to effectively support the Air Program. Program streamlining efforts and efficiencies are being implemented and will continue to be reflected in the spending numbers. The development of the Air Program staffing numbers referred to in

EPA's testimony was a comparison between two (2) EPA program audits conducted in 2000 and 2004. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Missouri Forest Products Association commented that department and state overhead and data processing equipment expenses are very high and lead to a depletion of the program fund balance. Also, the Association commented that the Commission made a commitment to reduce the \$34.00 per ton of regulated air pollutant fee back to the previous amount of \$31.00 per ton of regulated air pollutant.

RESPONSE: Regarding the department and state overhead expenses, in 2003, the total expenditures for the Permit and Emission Fee Fund, decreased from 2002 by approximately \$79,000. The decrease was due to a reduction in the Air Program's administrative expenses. The department and state overhead expenses increased significantly from 2003 to 2004 due to the budget action transferring \$620,000 from the Permit and Emission Fee Fund into the General Revenue Fund. The expenditures decrease in 2005 from 2004 due to no further legislative budget actions, but are higher in 2005 than 2003 due to a cost of living increase.

Regarding the data processing equipment expenses being high, the increase in 2003 data processing expenditures is partially due to the equipment replacement schedule that the Air Program has followed over the past several years as recommended by the Missouri Department of Natural Resources Management Information Systems Program. This provides a 20% replacement of the program's computer workstations annually allowing computer systems used by staff a life cycle of 5 years to keep pace with technological advances in computer hardware and staff computing needs.

In FY2003, in order to meet federal State Implementation Plan modeling requirements, more computing resources were needed. As a result, two additional high-end customized computer systems were purchased along with the required software for the project. These systems are used for various modeling efforts such as photochemical (ozone/PM_{2.5}, SIP development), emissions, and meteorological. These systems and additional software increased the 2003 data processing budget but have made a considerable difference in the program's productivity. Without the data processing purchases, specific time lines to achieve the needed modeling requirements could not have been met. This process is continuing to improve with the Missouri Department of Natural Resources participating in statewide data processing purchase initiatives to consolidate purchases across the state for vendors to bid on. This has resulted in competitive equipment pricing along with more productivity through the use of updated systems.

Regarding the Commission making a commitment to reduce the \$34.00 per ton of regulated air pollutant fee back to the previous amount of \$31.00 per ton of regulated air pollutant, in reviewing the July 24, 2003 Missouri Air Conservation Commission Public Hearing Transcript, the Commission indicated a desire to work with industry to streamline and to make more efficient the operation of the Air Program which could result in an emission fee adjustment downward. However, the transcript does not document a Commission commitment to lower the emission fee to \$31.00. The proposed reduction from \$34.00 to \$33.00 per ton of regulated pollutant demonstrates, through analysis of the Projection of Revenues and Expenditures, the Air

Program ambition to lower fees and yet provides adequate program funding over the upcoming year. Therefore, no wording changes have been made to the proposed rulemaking as a result of this comment.

The remainder of this response addresses reviewing and reducing program expenses.

The Air Program has implemented many improvements and streamlining efficiencies over the last two years, suggested internally and externally, into the program's operation. For example, working with the Missouri Results Initiative group and the Air Program Advisory Forum, the program has implemented the following improvements.

- Permit-by-rule process - successfully introduced for small surface coating operations, small printing operations, and crematoriums and animal incinerators thus speeding up the issue of permits.
- Revision to the Basic Operating Permit program – the Air Program has proposed a rule change to drastically reduce the paperwork and delete the requirement to submit an annual compliance certification for basic operating permit sources. While the rulemaking process is pending, sources are allowed to take advantage of the new requirements under a variance granted by the Missouri Air Conservation Commission.
- Revision to Insignificance emission exemption level – the Air Program has proposed a rule change to increase the emission levels that require a construction permit, thus reducing paperwork for insignificant sources. While the rulemaking process is pending, sources are allowed to take advantage of the new requirements under a variance granted by the Missouri Air Conservation Commission.
- Construction Industry – the program has implemented a new permit review policy for asphalt, concrete and quarry installations. This new policy allows these industry groups more flexibility in operations and reduced paperwork.
- Payment by major credit card – the program now accepts major credit cards for payment of permit review fees thus speeding up the permit issuance process.

In addition, the program is working on the following actions: 1) expand and market the exemption list for routine permits, 2) develop a form to determine if a permit is required, and 3) create a document to certify that no permit is needed. The Air Program is always ready to consider new ideas and actions to streamline program processes, implement program efficiencies, and enhance program responsiveness. The Air Program has and will continue to recommend ways to use funding in the most efficient and productive way possible.

COMMENT: A member of the Missouri Air Conservation Commission asked for the annual budget and clarification on the amount of budget provided by the State for each local air agency.

RESPONSE: The Fiscal Year 2003 annual budget for each local air agency was:

City of Kansas City \$977,529 of which the State provided \$500,302 from fees and, in addition, \$272,333 from federal funds;

City of Springfield \$389,736 of which the State provided \$210,838 from fees and, in addition, \$89,509 from federal funds;

City of St. Louis \$1,328,929 of which the State provided \$627,661 from fees and, in addition, \$401,235 from federal funds; and

St. Louis County \$1,030,417 of which the State provided \$502,451 from fees and, in addition, \$234,520 from federal funds.

The balance of the annual allocation is local funding which contributes to the required state match used to secure federal funds. No wording changes have been made to the proposed rulemaking as a result of this comment.

COMMENT: The Missouri Air Conservation Commission asked the additional following questions relative to the local air agencies: 1) When the local air agency raise their fees, what grant adjustment is made by the State?, 2) What functions do the local air agencies carry out for the Air Program?, 3) Are the local air agency staff levels determined by the department's Air Pollution Control Program?, and 4) How are the local air agency tasks determined and how is performance monitored?.

RESPONSE: 1) In the past, this situation has not arisen. The Air Program is considering policy options for grant adjustments when a local air agency raises its fees. 2) The local air agencies provide assistance in the areas of emission inventories, air quality monitoring, hazardous air pollutants, ordinance/code/rule/plan development, enforcement/compliance, permits, asbestos, and administration. Increased staff and travel expenses would occur in order for the Air Program to perform these additional duties. 3) The Air Program does not determine the local air agency staff levels because decisions are based on the local circumstances. 4) The Air Program annually negotiates with the local air agencies to determine the tasks to be performed. The Air Program performs on-site audits of the local air agencies on a rotating cycle to ensure that the negotiated tasks are being performed in a satisfactory manner. No wording changes have been made to the proposed rulemaking as a result of these comments.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Send Draft Rule Out For Other Dept Review	Draft Rule Review Complete	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.350 Emission Limitations and Emissions Trading of Oxides of Nitrogen (Places limitations on cyclone boilers that burn tire derived fuel, extends compliance date and clarifies administrative aspects of NOx emissions trading program)	N/A	N/A	12-04-02	01-16-03	03-27-03	04-03-03	04-24-03	06-16-03	08-30-03
Rule Amendment 10 CSR 10-2.340 Control of Emissions From Lithographic Printing Facilities (Eliminates incorrect applicability formula)	N/A	N/A	01-13-03	02-18-03	03-27-03	04-03-03	04-24-03	06-16-03	08-30-03
Rule Amendment 10 CSR 10-2.070 Restriction of Emission of Odors (Incorporates new data on CAFO odor detection threshold levels in Kansas City area)	N/A	N/A	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	07-09-03	09-30-03
Rule Amendment 10 CSR 10-3.090 Restriction of Emission of Odors (Incorporates new data on CAFO odor detection threshold levels in outstate area)	N/A	N/A	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	07-09-03	09-30-03
Rule Amendment 10 CSR 10-4.070 Restriction of Emission of Odors (Incorporates new data on CAFO odor detection threshold levels in Springfield area)	N/A	N/A	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	07-09-03	09-30-03
Rule Amendment 10 CSR 10-5.160 Control of Odors in the Ambient Air (Incorporates new data on CAFO odor detection threshold levels in St. Louis area)	N/A	N/A	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	07-09-03	09-30-03
Rule Amendment 10 CSR 10-2.390 Conformity to State or Federal Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws (Updates rule to bring into compliance with recently amended federal transportation conformity rule with minor revision to 18-month requirement for initial state implementation plan submissions and adds grace period for newly designated nonattainment areas)	N/A	N/A	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	07-09-03	09-30-03
Rule Amendment 10 CSR 10-5.480 Conformity to State or Federal Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws (Updates rule to bring into compliance with recently amended federal transportation conformity rule with minor revision to 18-month requirement for initial state implementation plan submissions and adds grace period for newly designated nonattainment areas)	N/A	N/A	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	07-09-03	09-30-03

Shaded blocks indicate actual completion dates.

* Copy provided to Joint Committee on Administrative Rules

** Last date to meet rule effective date shown.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Send Draft Rule Out For Other Dept Review	Draft Rule Review Complete	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.070 New Source Performance Regulations (Annual updates)	N/A	N/A	02-14-03	03-17-03	05-29-03	06-05-03	06-26-03	07-30-03	10-30-03
Rule Amendment 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations (Annual updates)	N/A	N/A	02-14-03	03-17-03	05-29-03	06-05-03	06-26-03	07-30-03	10-30-03
Rule Amendment 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants (Annual updates)	N/A	N/A	02-14-03	03-17-03	05-29-03	06-05-03	06-26-03	07-30-03	10-30-03
Rule Amendment 10 CSR 10-6.020 Definitions and Common Reference Tables (Updates key definitions needed for changes to rule 10 CSR 10-6.060 as part of governor's streamlining effort)	N/A	N/A	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	08-15-03	10-30-03
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Incorporates changes to simplify applicability section of rule by removing exemptions being added to new rule 10 CSR 10-6.061 as part of governor's streamlining effort)	N/A	N/A	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	08-15-03	10-30-03
New Rule 10 CSR 10-6.061 Construction Permit Exemptions (New rule lists installations and activities exempt from case-by-case engineering review as part of governor's streamlining effort)	N/A	N/A	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	08-15-03	10-30-03
New Rule 10 CSR 10-6.062 Construction Permits By Rule (New rule establishes set of voluntary conditions under which certain air pollution sources can construct without case-by-case engineering review as part of governor's streamlining effort)	N/A	N/A	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	08-15-03	10-30-03
Rule Amendment 10 CSR 10-6.065 Operating Permits (Incorporates portable source exemption as part of governor's streamlining effort and updates livestock exemption language)	N/A	N/A	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	08-15-03	10-30-03
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-25-03	05-13-03	05-15-03	06-16-03	07-24-03	07-31-03	08-28-03	09-29-03	12-30-03
Rule Amendment 10 CSR 10-2.260 Control of Petroleum Liquid Storage, Loading and Transfer (Incorporates vapor line requirements for Stage I vapor recovery)	5-13-03	06-19-03	08-15-03	09-15-03	10-30-03	11-06-03	12-04-03	02-02-04	04-30-04

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MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Send Draft Rule Out For Other Dept Review	Draft Rule Review Complete	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.260 Restriction of Emission of Sulfur Compounds (Updates emission limits and references to regulations)	08-14-03	09-15-03	09-29-03	11-03-03	12-04-03	12-11-03	02-03-04	03-10-04	05-30-04
Rescission 10 CSR 10-6.240 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (Rescinds rule found by court to be void by inception)	11-20-03	12-19-03	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04
New Rule 10 CSR 10-6.241 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (New rule reinstates asbestos inspection fees and requirements consistent with federal requirements)	11-20-03	12-19-03	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04
Rule Amendment 10 CSR 10-6.250 Asbestos Abatement Projects - Certification, Accreditation and Business Exemption Requirements (Updates rule to eliminate forms and correct OSHA and AHERA references)	11-20-03	12-19-03	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04
Rule Amendment 10 CSR 10-6.065 Operating Permits (Implements governor's operating permit streamlining recommendations; addresses regulated community concerns and helps streamline Basic and Intermediate operating permit programs)	05-17-04	04-16-04							
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-30-04	04-30-04	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for attainment areas)	03-30-04	04-30-04	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.410 Emissions Banking and Trading (Prohibits generation of emission reduction credits from pollution control projects excluded in EPA's New Source Review improvement rule)	03-30-04	04-30-04	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.120 Restriction of Emissions of Lead from Specific Lead Smelter-Refinery Installations (Deletes references to Doe Run, Glover because stack emission and throughput limitations are incorporated in settlement agreement as part of maintenance plan)	04-23-04	05-21-04	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05

Shaded blocks indicate actual completion dates.

* Copy provided to Joint Committee on Administrative Rules

** Last date to meet rule effective date shown.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Send Draft Rule Out For Other Dept Review	Draft Rule Review Complete	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.061 Construction Permit Exemptions (Raises insignificant emission levels to allow installations to pursue insignificant modifications to their instalation without having to obtain a construction permit)	05-10-04	06-16-04	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05

Shaded blocks indicate actual completion dates.

* Copy provided to Joint Committee on Administrative Rules

** Last date to meet rule effective date shown.

State Air Quality Plans Status Report

August 10, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (St. Louis 15% Rate of Progress Plan)				1/14/94	7/13/95					
	1/13/95 7/11/95 7/11/95	All three submittals together found complete 7/13/95	EPA proposed partial approval of all elements of plan except I/M program 3/18/96. EPA proposed partial disapproval due to failure to implement enhanced I/M program 3/18/96.	Sanction clock will start if EPA publishes limited disapproval of 15% plan						
	5/1/97		N/A (This action only addresses approvability)							Plan revised to clarify RVP waiver demonstration.
	11/12/99		Complete-12/22/99	Approved-5/18/00						Plan revised to include I/M and RFG provisions.
	Missouri SIP (St. Louis Contingency Plan)	10/6/97	Complete-10/8/97	4/19/01-EPA proposed approval Approved-6/26/01	4/11/96	10/8/97				
Missouri SIP (St. Louis Attainment Demonstration Plan)				6/22/95	4/22/96					
	10/25/95 11/12/99	Complete-4/22/96 Complete-12/22/99	4/17/00-EPA proposed approval On 8/3/00, EPA reopened public comment period until 8/14/00							Plan will be revised to comply with the new ozone standard and transport SIP call. MACC adopted 11/8/99. On 1/19/00, DNR submitted a supplemental model report. Additional modeling submitted on 6/29/00. Presented supplemental model report to MACC at 8/31/00 public hearing. MACC adopted 9/21/00.
	11/2/00 2/28/01		4/3/01-EPA proposed approval Approved-6/26/01 (Court vacated)							On 6/26/01, EPA withdrew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets. On 11/25/02, U.S. 7th Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; and 3) directed EPA to promulgate final rule classifying St. Louis as serious ozone nonattainment area.
	12/13/02		EPA proposed to approve revised mobile budgets 1/30/03 Approved-5/12/03							Mobile 6 model released 1/29/02. Presented revised mobile budgets based on Mobile 6 model to MACC at 10/23 and 10/24/02 public hearing. MACC adopted 12/5/02.
	Missouri SIP (Emission Statement Plan)				1/15/93	6/17/94				
	1/4/94	Complete-6/17/94	Approved-2/29/96							

State Air Quality Plans Status Report

August 10, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments	
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)			
				Start	Stop	Start	Stop	Start	Stop		
Missouri SIP (Redesignation Demonstration and Maintenance Plan For Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	EPA proposed approval of redesignation demonstration and maintenance plan 1/30/03. Approved-5/12/03							Presented plan and redesignation request to MACC at public hearing 10/23/02 in St. Louis and 10/24/02 in Kirksville. MACC adopted 12/5/02.	
Missouri SIP (St. Louis 8 Hour Ozone Plan)	8/1/03									In 2000, DNR submitted recommendation on 8 hour nonattainment boundaries. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. On 4/15/04, EPA designated St. Louis metropolitan area as Moderate nonattainment under 8-hour ozone standard. On 6/12/04, APCP and St. Louis stakeholders met to discuss up-wind NOx buffer zone and anticipated air quality improvements from NOx SIP call. On 6/16/04, MO and IL regulators held a technical meeting to develop modeling protocol and discuss modeling performance. On 7/29/04, update on 8-hour ozone modeling protocol presented to East-West Gateway Advisory Committee.	
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete-7/9/97	1/26/99-EPA granted direct final approval-effective 3/29/99	No sanction clock applicable to nonclassifiable nonattainment areas.							
Missouri SIP (I/M Plan)				1/15/93	9/1/94						
	9/1/94 (Temporary rule)	Complete-9/1/94 (Contingent on Plan revision submittal of permanent rule)	EPA proposed disapproval of I/M Plan 3/18/96 due to lack of adequate resources to implement Approved-5/18/00	Sanction clock will start if EPA publishes final disapproval						A contract was awarded on 2/24/99 and testing began 4/5/00. Over 3,472,516 vehicles have been tested since the start of the program. In 2003, General Assembly did not renew appropriations for additional I/M station in South County.	
	7/11/95 (Permanent rule)										
	12/9/02	12/30/02	5/12/03-EPA approved I/M rule revisions-effective 5/12/03						MACC adopted proposal for implementing OBD 4/25/02. MACC adopted rule to implement OBD 8/29/02.		
	10/2/03	12/1/03							Plan being revised to incorporate recent rule and legislative changes. MACC adopted 8/28/03.		
Missouri SIP (New Source Review Plan)				1/15/93	6/17/94						
	4/6/94	Complete-6/17/94	Approved-2/29/96								
Missouri SIP (St. Joseph Light & Power SO2 Attainment Plan)	7/13/01	Complete-8/15/01	11/15/01-EPA granted direct final approval-effective 1/14/02							Consent agreement between St. Joseph Light & Power and the state to avoid SO2 nonattainment designation has been signed by all parties as of 5/25/01. Public hearing for consent agreement 2/6/01. MACC adopted 3/29/01.	

State Air Quality Plans Status Report

August 10, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Springfield City Utilities SO2 Consent Agreement)	1/2/02	Complete-2/1/02	3/25/02-EPA granted direct final approval-effective 5/24/02							Adding consent agreement to incorporate Springfield City Utilities SO2 control strategy. MACC adopted 12/6/01.
Missouri SIP (St. Louis Transportation Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Approved-2/29/96							Original Plan
										Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. EPA combined fifth and sixth amendments into one federal rule amendment that was published in the 7/1/04 Federal Register.
Missouri SIP (Kansas City Transportation Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Approved-2/29/96							Original Plan
										Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. EPA combined fifth and sixth amendments into one federal rule amendment that was published in the 7/1/04 Federal Register.
Missouri SIP (General Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Conditional apprvl 3/11/96 with 6.300 revisions							Rule effective date is 9/30/96.
	11/20/96	Complete-2/24/97	Approved-7/14/97							
Missouri SIP (NOx RACT Plan)				7/6/94	7/3/96	1/6/96	7/3/96			
	11/30/95 (Waiver)									Submitted waiver application for sect. 182(f) of CAAA 11/30/95. EPA issued transport SIP call on 10/10/97.
	4/26/96 (Draft NOx RACT Plan) 7/1/96 (Final NOx RACT Plan)	Complete-7/3/96								A NOx RACT Plan that identifies NOx RACT as the NOx limitations required for utility boilers under Title IV acid rain program is being submitted. Public hearing for proposed plan 5/30/96. MACC adopted Plan 6/27/96.
	11/12/99	Complete-12/22/99	Approved-5/18/00							Incorporates new NOx RACT rule.
Missouri SIP (NOx Transport Plan)										On 3/3/00, court ruled on NOx SIP call petitions and removed Missouri from NOx SIP call. On 8/30/00, U.S. Court of Appeals extended compliance dates for NOx SIP call states to 5/31/04. Received 9 applications for early reduction credits. EPA approved statewide NOx rule 12/28/00. Proposed NOx SIP call for Missouri released 2/23/02. Comments submitted to EPA 4/29/02. On 4/1/04, EPA finalized Phase II of NOx SIP call. Missouri to submit SIP meeting full NOx SIP call by 4/1/05. Reconvened Utility Workgroup and initiated EPA discussions beginning in June to develop a new rule to meet new NOx SIP call requirements.

State Air Quality Plans Status Report

August 10, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Kansas City 8 Hour Ozone Plan)	8/1/03									In 2000, DNR submitted recommendation on 8 hour nonattainment boundaries. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. MACC adopted boundary recommendation 7/24/03. On 2/5/04, DNR sent letter to EPA modifying the state's recommendation to request that the Kansas City area be designated as in attainment for the 8-hour standard. On 4/15/04, EPA designated Kansas City metropolitan area as Unclassifiable for 8-hour ozone standard with a determination to be made at end of 2004 ozone season. The Clean Air Action Plan technical workgroup met on 6/2/04, 6/16/04, 6/30/04 and 7/14/04 to discuss modeling performance, potential control strategies and modeling runs.
Missouri SIP (Kansas City Maintenance Plan)										On 2/5/96 received EPA formal notice of ozone violation (based on EPA quality assured data) in the Kansas City metropolitan area which requires contingency measures. Contingency measure recommendation presented at 8/29/96 MACC meeting.
	3/16/98	Complete-5/21/98	1/26/99-EPA granted approval (RFG incorporated by 2000) Approved-4/24/02							MACC adopted revised Plan 2/3/98. U.S. Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas. On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation and a pressure vacuum relief valve requirement for gasoline dispensing. Submitted RVP rule and fuel waiver to EPA on 5/21/01.
	12/12/02	Complete-12/30/02	9/16/03-EPA proposed approval Approved-1/13/04							Mobile 6 model released 1/29/02. MACC adopted subsequent 10 year plan 7/25/02. MACC adopted revised mobile budgets 12/5/02. On 4/13/03, EPA advised that they would send a letter to clarify commitments required of state. On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes.
Title V Operating Permit Plan (Although not a SIP, has similar requirements and impacts)				11/15/93	3/2/95					
	1/13/95	Complete-3/2/95	4/11/96-EPA granted final interim approval of operating permit program Approved-5/14/97							Operating Permit Program effective date is 5/13/96. Full approval effective 6/13/97.
	5/6/03	Complete-5/22/03	9/17/03-EPA granted direct final approval-effective 11/17/03							On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some state requirements do not comply with CAA and 40 CFR 70 requirements. MACC adopted plan revision and rule change on 12/5/02.
										Program is working on a plan revision to streamline the Basic and Intermediate Operating Permits to minimize the workload for both industry and program staff while maintaining ambient air quality standards. As result of stakeholder review, a rule variance was approved by MACC and rule amendments being developed to implement operating permit program streamlining.

State Air Quality Plans Status Report

August 10, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete-5/11/93	Approved-3/10/93							This program is being implemented and operated by the DEQ Technical Assistance Program (TAP). All vacant appointments have been filled.
Missouri SIP (Glover Lead Plan - Doe Run/ formerly ASARCO)	8/13/96	Complete-9/18/96	Approved-5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show lead standard attainment after controls installed. Amended consent decree was filed in Sept' 99.
	7/31/00	Complete-9/5/00	12/5/01-EPA proposed approval. Approved-4/16/02							Plan being revised to change ownership via new consent decree. MACC adopted plan revision 5/25/00.
	1/26/04									Presented maintenance plan and redesignation request to MACC at public hearing 9/25/03. MACC adopted 10/30/03. On 12/1/03, Glover smelter ceased operations with plans to reopen in future. DNR advised that certain emission compliance and reporting requirements of maintenance plan could be discontinued until plant is restarted. DNR monitoring will be discontinued at the end of June 2004 but the ability to restart monitoring with sufficient lead time will be retained should the plant begin smelting again.
Missouri SIP (Doe Run Resource Recycling Division Lead Plan)				1/4/94	12/15/94					
	7/2/93 6/30/94 11/23/94	All three submittals together found complete 12/15/94	All three submittals together approved 8/4/95							Eight continuous quarters of lead standard attainment.
	5/12/00	Complete-8/2/00	10/18/00-EPA granted direct final approval-effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division and is located near Bixby, MO.
	4/29/03	Complete-8/13/03								Plan being revised to update emission limits to reflect current operation of facility. Public hearing for plan revision and rule change 10/24/02. MACC adopted 12/5/02.
Missouri SIP (Herculaneum Lead Plan - Doe Run)				1/4/94	12/15/94					
	6/3/91 7/2/93 6/30/94 11/23/94	Complete-7/9/91 Complete-9/30/93 Complete-2/23/94 Complete-12/15/94	Limited approval 3/6/92 Full approval on all 4 submittals together on 5/5/95							Area failed to attain lead standard 3rd quarter 1995. All contingency measures were implemented and still failed to attain lead standard.
	1/9/01	Complete-1/18/01	12/5/01-EPA proposed approval. Approved-4/16/02	7/28/99	1/18/01					MACC adopted plan revision and lead rule 12/7/00 and court signed consent judgement on 1/5/01. For 2nd quarter 2004, Broad Street monitor measured 1.38 ug/m3.

State Air Quality Plans Status Report

August 10, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Update outdated local codes/ ordinances)	3/12/97	Complete-4/24/97	4/22/98-EPA granted direct final approval-effective 6/22/98	Sanction clock not applicable.						Required to comply with Title V Program.
	12/22/98	Complete-4/14/99	12/22/99-EPA granted direct final approval-effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete-6/15/00	10/26/00-EPA granted direct final approval-effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03	12/9/03-EPA granted direct final approval-effective 2/9/04							Plan being revised to reflect new St. Louis City ordinance 65645. Public hearing for plan revision 7/24/03. MACC adopted 8/28/03.
Missouri SIP (Revised NAAQS Plan)										<u>Ozone</u> Section 110 Plan commitment letter submitted to EPA 11/30/98. Continuing to monitor 8 hour ozone standard. Preparing list of affected rules for EPA. On 7/11/00, DNR sent letter to EPA recommending Kansas City and St. Louis be designated nonattainment for 8 hour ozone standard. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. On 4/30/04, EPA published Phase I of 8-hour ozone NAAQS implementation rule with Phase II to be published in next several months.
										<u>PM_{2.5}</u> Section 110 Plan commitment letter submitted to EPA 11/30/98. Continuing to monitor PM _{2.5} . Preparing list of affected rules for EPA. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. EPA developing implementation plan.
										<u>PM₁₀</u> Area designation recommendation letter due to EPA by 7/17/98 was submitted 8/12/98. Section 110 Plan commitment letter submitted to EPA 11/30/98. Preparing list of affected rules for EPA. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. EPA developing implementation plan.

State Air Quality Plans Status Report

August 10, 2004

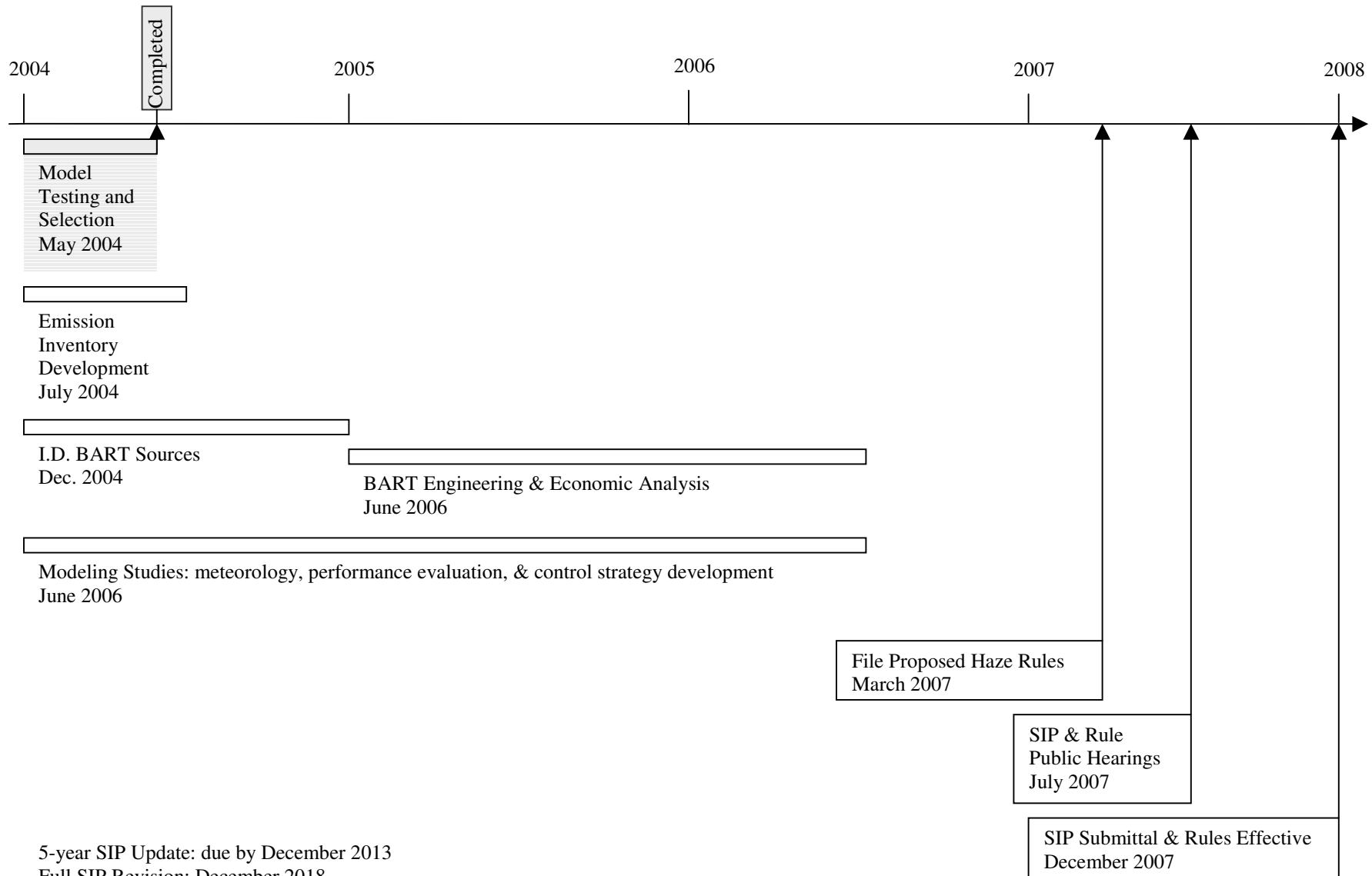
Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval-effective 6/23/98							Original Plan
	8/31/00	Complete-9/21/00	11/15/00 - EPA granted direct final approval-effective 1/16/01							Plan being revised to reflect recent EPA Emission Guidelines revisions. Public hearing for plan revision 6/29/00. MACC adopted 7/27/00.
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval-effective 10/18/99							Original Plan
	7/13/01		10/12/01 - EPA granted direct final approval-effective 12/11/01							Plan being revised to assure consistency with federal definitions. Public hearing for plan revision 2/6/01. MACC adopted 3/29/01.
Missouri SIP (Regional Haze Plan)										Final federal regional haze rule published 7/1/99 and Plan schedule is dependent on new NAAQS issues. Tasks completed: previous years grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, guidelines for workgroup chairs, and FY2003 grant application. On 12/12/01, EPA released draft guidance to implement regional haze rule published 7/1/99. On 5/24/02, the D.C. Circuit Court of Appeals ruled on a case challenging specific BART requirements and will affect the way BART will be applied. Leanne Tippet appointed to Policy Oversight Group. Attended CENRAP workgroup meeting 8/11–8/13/03 in Minneapolis, MN and 8/2-8/4/04 in Kansas City, MO. For individual workgroup progress, see www.cenrap.org. See Attachment A for schedule timeline.

Note: Shaded blocks indicate changes or additions from the previous report.

- * Failure to meet any of these dates or plan requirements, starts the 18 month sanction clock.
If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.
If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

- ** Sanction clock starts with 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of plan disapproval or nonimplementation.
Sanction clock stops with EPA letter to department director of finding of completeness.

Attachment A
State Air Quality Status Report
Regional Haze SIP Timeline



Inspections by Station from July 1 through July 31

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	3643	48.57	4.28
2	East St. Charles County	3	5681	75.75	5.67
3	North County - Florissant	4	7643	76.43	10.18
4	West County - Chesterfield	2	2808	56.16	1.76
5	Mid County - Olivette	5	7884	63.07	12.22
6	North City - West Florissant	3	2718	36.24	3.54
7	West County - Manchester	4	6309	63.09	4.95
8	South City - South Kingshighway	5	8889	71.11	7.69
9	North Jefferson - Arnold	4	8359	83.59	3.40
10	South Jefferson - Herculaneum	2	2990	59.80	2.93
11	North Franklin - Union	4	1804	18.04	
12	South Franklin - St. Clair	2	758	15.16	
15	Mobile Van -	1	351	17.55	
16	Mobile Van -	1	660	33.00	
Total for Month			60,497		5.66
Overall Fail Rate for Month			7%		
Passed on 1st retest for Month			52%		
Total Waivers Issued for Month			135		
RSD			9,995		
Hybird			6,012		
Total RapidScreen for Month			16,007		
Grand Total for Month			76,504		

*Calculated from the time ticket is taken until position in front of station lane door



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of July 10, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



	Week of July 5-10, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	9,016	2,146,314
Number of waivers (enhanced area):	26	31,979
Number of passing tests and retests in Franklin County:	562	217,278
Number of waivers (Franklin Co.):	1	1,427
RapidScreen notices redeemed:	5,005	653,598
Total number of vehicles (passing, waived or RapidScreened) through system:	14,610	3,050,596
RapidScreen notices mailed (including July 2004 registrants):	N/A	902,358
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	6.64%	8.38%
Number of vehicles passing initial retest (network wide):	408 (49%)	115,185 (58%)
Average wait times (enhanced testing area):	5.90 Min. (overall average)	5.09 Min. (75-day average)
West St. Charles County	2.20 Min.	3.64 Min.
East St. Charles County	5.65 Min.	5.90 Min.
North County – Florissant	8.26 Min.	6.39 Min.
West County – Chesterfield	1.85 Min.	2.48 Min.
Mid County – Olivette	11.82 Min.	9.55 Min.
North City – West Florissant	2.81 Min.	3.39 Min.
West County – Manchester	4.87 Min.	4.53 Min.
South City – South Kingshighway	6.43 Min.	4.69 Min.
North Jefferson County – Arnold	3.23 Min.	3.03 Min.
South Jefferson Co. - Herculaneum	2.61 Min.	3.17 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	6					
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (July 5-10, 2004) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of July 17, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



	Week of July 12-17, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,425	2,157,739
Number of waivers (enhanced area):	24	32,003
Number of passing tests and retests in Franklin County:	725	218,003
Number of waivers (Franklin Co.):	1	1,428
RapidScreen notices redeemed:	3,620	657,218
Total number of vehicles (passing, waived or RapidScreened) through system:	15,795	3,066,391
RapidScreen notices mailed (including July 2004 registrants):	N/A	902,358
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	6.40%	8.38%
Number of vehicles passing initial retest (network wide):	546 (54%)	115,731 (58%)
Average wait times (enhanced testing area):	5.55 Min. (overall average)	5.21 Min. (75-day average)
West St. Charles County	3.76 Min.	3.64 Min.
East St. Charles County	5.12 Min.	5.92 Min.
North County – Florissant	8.05 Min.	6.63 Min.
West County – Chesterfield	1.48 Min.	2.36 Min.
Mid County – Olivette	10.29 Min.	9.94 Min.
North City – West Florissant	2.80 Min.	3.40 Min.
West County – Manchester	4.81 Min.	4.56 Min.
South City – South Kingshighway	6.13 Min.	4.87 Min.
North Jefferson County – Arnold	3.40 Min.	3.08 Min.
South Jefferson Co. - Herculaneum	2.14 Min.	3.10 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	6					
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (July 12-17, 2004) damage claims were filed for 0.02% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of July 24, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



	Week of July 19-24, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,715	2,169,454
Number of waivers (enhanced area):	28	32,031
Number of passing tests and retests in Franklin County:	687	218,690
Number of waivers (Franklin Co.):	3	1,431
RapidScreen notices redeemed:	2,928	660,146
Total number of vehicles (passing, waived or RapidScreened) through system:	15,361	3,081,752
RapidScreen notices mailed (including July 2004 registrants):	N/A	902,358
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	6.78	8.38%
Number of vehicles passing initial retest (network wide):	598 (53%)	116,329 (58%)
Average wait times (enhanced testing area):	6.41 Min. (overall average)	5.33 Min. (75-day average)
West St. Charles County	3.91 Min.	3.55 Min.
East St. Charles County	5.96 Min.	5.95 Min.
North County – Florissant	10.31 Min.	6.88 Min.
West County – Chesterfield	1.72 Min.	2.29 Min.
Mid County – Olivette	11.98 Min.	10.33 Min.
North City – West Florissant	2.72 Min.	3.37 Min.
West County – Manchester	5.16 Min.	4.52 Min.
South City – South Kingshighway	7.32 Min.	5.09 Min.
North Jefferson County – Arnold	3.44 Min.	3.14 Min.
South Jefferson Co. - Herculaneum	2.90 Min.	3.02 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	6					
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (July 19-24, 2004) damage claims were filed for 0.07% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of July 31, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



	Week of July 26-31, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	12,989	2,182,443
Number of waivers (enhanced area):	37	32,068
Number of passing tests and retests in Franklin County:	927	219,617
Number of waivers (Franklin Co.):	2	1,433
RapidScreen notices redeemed:	3,047	663,193
Total number of vehicles (passing, waived or RapidScreened) through system:	17,002	3,098,754
RapidScreen notices mailed (including July 2004 registrants):	N/A	902,358
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	7.32%	8.38%
Number of vehicles passing initial retest (network wide):	769 (51%)	117,098 (58%)
Average wait times (enhanced testing area):	8.43 Min. (overall average)	5.62 Min. (75-day average)
West St. Charles County	6.23 Min.	3.75 Min.
East St. Charles County	6.45 Min.	5.74 Min.
North County – Florissant	14.51 Min.	7.70 Min.
West County – Chesterfield	2.08 Min.	2.22 Min.
Mid County – Olivette	14.38 Min.	10.93 Min.
North City – West Florissant	4.38 Min.	3.44 Min.
West County – Manchester	5.53 Min.	4.50 Min.
South City – South Kingshighway	10.90 Min.	5.61 Min.
North Jefferson County – Arnold	3.86 Min.	3.23 Min.
South Jefferson Co. - Herculaneum	4.18 Min.	3.19 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	7					
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (July 26-31, 2004) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Kingston Environmental

On December 9, 2003, a representative of the Missouri Department of Natural Resources' Northeast Regional Office investigated an asbestos abatement project at Huebert Brothers Product, LLC in Boonville, Missouri. This investigation disclosed that Kingston Environmental failed to comply with asbestos emission control procedures and failed to comply with asbestos waste disposal requirements during the asbestos abatement project. Failure to comply with asbestos emission control procedures and waste disposal requirements are violations of Missouri State Rule 10 CSR 10-6.080 which adopts by reference 40 CFR Part 61, Subpart M - *National Emission Standard for Asbestos*. The department issued Notice of Violation (NOV) #0716NE to Kingston Environmental on December 9, 2003, to document these violations.

On January 12, 2004, the Air Pollution Control Program (APCP) sent a \$4,000 settlement offer letter via certified mail to Kingston Environmental.

On January 21, 2004, a representative of the APCP spoke with Michael Massey of Kingston Environmental. The APCP explained to him that we would be willing to settle this matter for a penalty of \$1,000 paid with \$3,000 suspended for a two year period, or \$2,000 paid with suspended penalty. Mr. Massey stated he would like to meet in person for further negotiation.

On March 10, 2004, the APCP met with Mr. Massey. Mr. Massey stated that he felt that Kingston was not in violation during the renovation project. Mr. Massey also presented a letter, dated March 9, 2004, to the APCP from Kingston's attorney. This letter also stated the reasons why Kingston feels they were not in violation. At the end of the meeting, Mr. Massey said he would think about their options.

Missouri Air Conservation Commission
Page Two

On May 20, 2004, the APCP sent a letter to Kingston's attorney in response to the March 9, 2004, letter. The APCP letter stated that we still believe the NOV to be properly issued and the proposed settlement offer appropriate for the violations.

On June 10, 2004, Mr. Massey sent the APCP a letter stating they still feel they were not in violation.

As of this date, Kingston Environmental has not agreed to a settlement agreement and has made it clear they will not be agreeable to any settlement because they do not feel they are in violation. However, the APCP feels they are in violation.

The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend your approval of this action.

LTM:ansc

c: Northeast Regional Office

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Renegade Construction, Inc.

On August 21, 2003, a representative of the Missouri Department of Natural Resources' Southeast Regional Office investigated a demolition project of the former Wal-Mart building in Desloge, Missouri. This investigation disclosed that Renegade Construction, Inc. failed to submit notification at least ten working days prior to the demolition project. Failure to submit notification is a violation of Missouri State Rule 10 CSR 10-6.080 which adopts by reference 40 CFR Part 61, Subpart M - *National Emission Standard for Asbestos*. The department issued Notice of Violation #3053SE to Renegade Construction, Inc. on August 21, 2003, to document this violation.

On September 12, 2003, the Air Pollution Control Program (APCP) sent a \$2,000 settlement offer letter via certified mail to Renegade Construction, Inc.

On December 3, 2003, Mr. Phillip Boone, the owner of Renegade Construction, Inc., signed the settlement negotiation form agreeing to pay the full \$2,000.

On April 19, 2004, the Attorney General's Office (AGO) mailed Renegade Construction, Inc. the formal settlement agreement.

On May 12, 2004, the AGO mailed a letter to Renegade informing them to sign the agreement and pay the penalty.

Missouri Air Conservation Commission
Page Two

As of this date, Renegade Construction, Inc. has not signed the formal settlement agreement.

The APCP is requesting authorization to refer this matter to the AGO for appropriate legal action. I recommend your approval of this action.

LTM:ansc

c: Southeast Regional Office

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request –
Mr. James Wendell Thomas, Wayne County

On January 14, 2004, a Wayne County Deputy Sheriff discovered James Wendell Thomas burning tires on his property at Pisos Point Road in Wappapello, Wayne County, Missouri. The Deputy advised Mr. Thomas to fully extinguish the fire. The fire was still smoldering the next morning. At 10:53 p.m. January 15, 2004, the Wayne County Sheriff's Department responded to an illegal fire at the Thomas property. The fire included tires, furniture, appliances, chemicals, and other items and debris. The Southeast Regional Office (SERO) issued Notice of Violation (NOV) #3087SE on January 27, 2004, for violations of 10 CSR 10-3.030, "Open Burning Restrictions," and of the Solid Waste Management Law, Section 260.210 RSMo.

The Air Pollution Control Program (APCP) sent certified letters to Mr. Thomas on February 18, 2004, March 17, 2004, and April 27, 2004. Each letter requested Mr. Thomas contact the APCP to resolve the NOV. Mr. Thomas accepted and signed for each letter but did not respond. The APCP staff attempted to contact Mr. Thomas by telephone but the number was disconnected. APCP staff found no active telephone number for Mr. Thomas.

Missouri Air Conservation Commission
Page Two

Given Mr. Thomas's lack of response to resolve this issue, the APCP requests authority to refer the case to the Attorney General's Office. I recommend approval of this action.

LTM:bnc

c: Jan Dunlap, Southeast Regional Office
Amy Baker, Southeast Regional Office
Laurie Bobbitt, Solid Waste Management Program
Source file Wayne County Open Burning file

MEMORANDUM

DATE: August 18, 2004

TO: Missouri Air Conservation Commission

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Mississippi Lime Company, Project Number 2004-02-035
Permit Number 072004-012, Construction Permit Appeal No. 04-138-PA

The Air Pollution Control Program received an appeal of Mississippi Lime Company's Permit # 072004-012 on August 13, 2004 from Chemical Lime Company.

Mississippi Lime Company applied for authority to construct two natural gas fired vertical shaft lime kilns, associated new handling equipment and four ancillary projects in Ste. Genevieve County on February 9, 2004. After a review of the permit application and associated material, the Air Pollution Control Program issued a permit on July 16, 2004, in accordance with Section (5) of Missouri State Rule 10 CSR 10-6.060, *Construction Permits Required*.

The Air Conservation Law Section 643.120 requires the Commission to "cause a hearing to be set within sixty days of a request for hearing or appeal." The law also states that the "time limitations in this section may be shortened or enlarged by consent of the parties and the Commission as justice may require". The law allows a hearing to be held before the Commission, a Hearing Officer or before one Commission member. If the hearing is held before a Hearing Officer, that officer must be a member of the Missouri Bar and appointed by the Commission. If the hearing is held by a Commission member, that member must be designated by the Commission chair.

The Air Pollution Control Program recommends that the Commission refer this appeal to the Missouri Administrative Hearing Commission to conduct a hearing and recommend a decision to the Air Conservation Commission.

LTM:lk1



MISSOURI DEPARTMENT OF NATURAL RESOURCES

DEPARTMENTAL OFFICES

Kansas City Area

- **Kansas City Urban Outreach Office**
4750 Troost Avenue
Kansas City, MO 64110
(816) 759-7313
FAX (816) 759-7333
- **Kansas City Regional Office**
500 NE Colbern Rd
Lee's Summit, MO 64086-4710
(816) 622-7000
FAX: (816) 622-7044
- **Department of Energy
Kansas City Plant / DNR - AIP**
2000 E. Bannister Rd.
P.O. Box 410202
Kansas City, MO 64141-0202
(816) 997-5790
FAX: (816) 997-3261

Northeast Area

- **Northeast Regional Office**
1709 Prospect Dr.
Macon, MO 63552-2602
(660) 385-2129
FAX: (660) 385-6398
- **Mississippi River Project Office**
Wakonda State Park
Rt 1 Box 242
LaGrange, MO 63448
(573) 655-4178

St. Louis Area

- **St. Louis Urban Outreach Office**
4030 Chouteau 6th Floor
St. Louis, MO 63110
(314) 340-5900
FAX (314) 340-5904
- **St. Louis Regional Office**
7545 S. Lindbergh, Ste 210
St. Louis, MO 63125
(314) 416-2960
FAX: (314) 416-2970
- **Franklin County Satellite Office**
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308
- **Jefferson County Satellite Office**
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204
- **Lincoln County Satellite Office**
Cuivre River State Park
678 State Rt. 147
Troy, MO 63379
(636) 528-4779

St. Louis Area (continued)

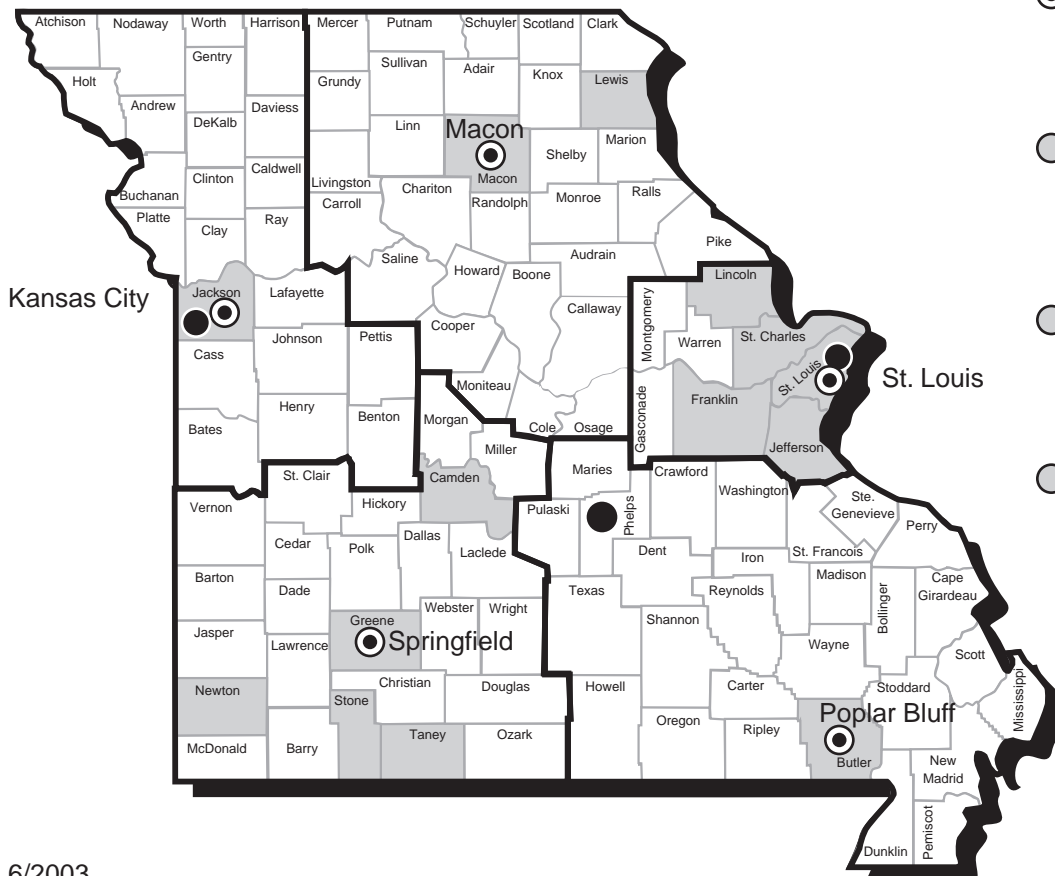
- **Weldon Spring Site Remedial Action
Program Field Office**
7045 Hwy 94 S.
St. Charles, MO 63304
Phone (636) 441-8030 or 8033
FAX: (636) 447-0729
- **Formerly Utilized Sites Remedial
Action Program Field Office**
917 N. Hwy 67, Ste. 104
Florissant, MO 63031
(314) 877-3250 or 3251
FAX: (314) 877-3254

Southeast Area

- **Southeast Regional Office**
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754
- **Geological Survey and Resource
Assessment Division**
111 Fairgrounds Rd
P.O. Box 250
Rolla, MO 65402
(573) 368-2100
FAX: (573) 368-2111

Southwest Area

- **Southwest Regional Office**
2040 W. Woodland
Springfield, MO 65807-5912
(417) 891-4300
FAX: (417) 891-4399
- **Lake of the Ozarks Satellite Office**
Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
Mailing address:
2040 W. Woodland
Springfield, MO 65807-5912
(573) 348-2442
- **Neosho / Joplin Area Satellite Office**
1900 S. 71 Highway
Neosho, MO 64850
(417) 455-5155
Mailing address: 2040 W. Woodland
Springfield, MO 65807-5912
- **Taney / Stone County Satellite Office**
Table Rock State Park
5272 State Hwy 165
Branson, MO 65616
(417) 337-9732



For more information on
the department, visit
www.dnr.mo.gov
call 1-800-361-4827
or write to
P.O. Box 176
Jefferson City, MO 65102-0176.

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